

REGISTERED NUMBER: 4526438

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2005
FOR
RY-TEE R.C. CONSTRUCTION LIMITED



RY-TEE R.C. CONSTRUCTION LIMITED

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for the Year Ended 30 September 2005

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RY-TEE R.C. CONSTRUCTION LIMITED

COMPANY INFORMATION

for the Year Ended 30 September 2005

DIRECTOR: S A K Morley-Wright

SECRETARY: Mrs D J Morley-Wright

REGISTERED OFFICE: Uppertown View
38 South Furzeham Road
Brixham
Devon
TQ5 8JE

REGISTERED NUMBER: 4526438

ACCOUNTANTS: Check Book Ltd T/A "Barretts"
Chartered Accountants
139 St Marychurch Road
Torquay
Devon
TQ1 3HW

RY-TEE R.C. CONSTRUCTION LIMITED

ABBREVIATED BALANCE SHEET

30 September 2005

		2005		2004	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		28,907		12,548
CURRENT ASSETS:					
Stocks		18,100		15,778	
Debtors		64,054		39,472	
Cash at bank and in hand		82,392		44,344	
		<u>164,546</u>		<u>99,594</u>	
CREDITORS: Amounts falling due within one year		<u>124,245</u>		<u>82,031</u>	
NET CURRENT ASSETS:			<u>40,301</u>		<u>17,563</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			69,208		30,111
PROVISIONS FOR LIABILITIES AND CHARGES:			1,260		420
			<u>£67,948</u>		<u>£29,691</u>
CAPITAL AND RESERVES:					
Called up share capital	3		10		10
Profit and loss account			67,938		29,681
SHAREHOLDERS' FUNDS:			<u>£67,948</u>		<u>£29,691</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

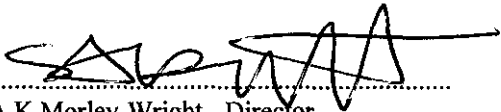
RY-TEE R.C. CONSTRUCTION LIMITED

ABBREVIATED BALANCE SHEET

30 September 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



.....
S A K Morley-Wright - Director

Approved by the Board on30/06/06.....

RY-TEE R.C. CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 2005

4. **TRANSACTIONS WITH DIRECTOR**

During the year the company commenced leasing premises owned by Mr & Mrs Morley-Wright. The premises are let at a market rent and during the year the company paid rent of £7,000 for these premises.