

Edgar Filing: R & B INC - Form 10-Q/A

R & B INC
Form 10-Q/A
May 08, 2006

UNITED STATES
SECURITIES AND EXCHANGE COMMISSION
Washington, D.C. 20549

FORM 10-Q/A
(Amendment No. 1)

(Mark One)

QUARTERLY REPORT PURSUANT TO SECTION 13 OR 15(d) OF THE SECURITIES
EXCHANGE ACT OF 1934

For the quarterly period ended April 1, 2006

or

TRANSITION REPORT PURSUANT TO SECTION 13 OR 15(d) OF THE SECURITIES
EXCHANGE ACT OF 1934

For the transition period from _____ to _____

Commission File Number: 0-18914

R&B, INC.

(Exact name of registrant as specified in its charter)

Pennsylvania

23-2078856

(State or other jurisdiction
of incorporation or organization)

(I.R.S. Employer Identification No.)

3400 East Walnut Street, Colmar, Pennsylvania

18915

(Address of principal executive offices)

(Zip Code)

(215) 997-1800

(Registrant's telephone number,
including area code)

Not Applicable

(Former name, former address and former fiscal year,
if changed since last report)

Indicate by check mark whether the registrant (1) has filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that the registrant was required to file such reports), and (2) has been subject to such filing requirements for the past 90 days. Yes No

Indicate by check mark whether the registrant is a large accelerated filer, an accelerated filer, or a non-accelerated filer. See definition of "accelerated

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filer and large accelerated filer" in Rule 12b-2 of the Exchange Act. (Check one):

Large accelerated filer Accelerated filer Non-accelerated filer

Indicate by check mark whether the registrant is a shell company (as defined in Rule 12b-2 of the Exchange Act). Yes No

As of May 3, 2006 the Registrant had 17,737,301 shares of common stock, \$.01 par value, outstanding.

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Explanatory Note

R&B, Inc. is filing this Amendment No. 1 on Form 10-Q/A to its quarterly report on Form 10-Q for the quarterly period ended April 1, 2006, originally filed with the Securities and Exchange Commission on May 5, 2006, solely to correct certain typographical errors in Exhibit 32, the certification pursuant to Section 906 of the Sarbanes-Oxley Act of 2002. There are no changes to the quarterly report as originally filed included in this Amendment No. 1 on Form 10-Q/A other than the above described corrections to Exhibit 32.

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SIGNATURES

Pursuant to the requirements of the Securities Exchange Act of 1934, the registrant has duly caused this report to be signed on its behalf by the undersigned thereunto duly authorized.

R & B, INC.

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Date May 8, 2006

/s/ Richard Berman

Richard Berman
President and Chief Executive Officer
(Principal executive officer)

Date May 8, 2006

/s/ Mathias Barton

Mathias Barton
Chief Financial Officer and
Principal Accounting Officer
(Principal financial officer)