

REGISTERED NUMBER: 06905727 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 14 MAY 2009 TO 31 MAY 2010
FOR
RADIAL LINE SHEETMETAL LIMITED**

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FOR THE PERIOD 14 MAY 2009 TO 31 MAY 2010**

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RADIAL LINE SHEETMETAL LIMITED (REGISTERED NUMBER 06905727)

**ABBREVIATED BALANCE SHEET
31 MAY 2010**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		17,951
CURRENT ASSETS			
Stocks		1,045	
Debtors		13,021	
Cash at bank		3,438	
		<u>17,504</u>	
CREDITORS			
Amounts falling due within one year	3	<u>14,316</u>	
NET CURRENT ASSETS			<u>3,188</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			21,139
CREDITORS			
Amounts falling due after more than one year	3		<u>23,693</u>
NET LIABILITIES			<u>(2,554)</u>
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			<u>(2,654)</u>
SHAREHOLDERS' FUNDS			<u>(2,554)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

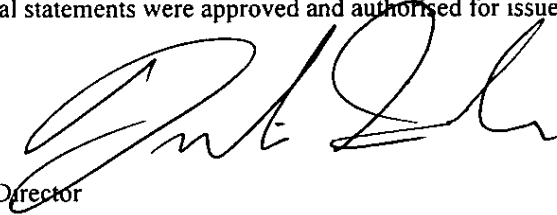
The notes form part of these abbreviated accounts

RADIAL LINE SHEETMETAL LIMITED (REGISTERED NUMBER: 06905727)

ABBREVIATED BALANCE SHEET - continued
31 MAY 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved and authorised for issue by the director on 22 September 2010 and were signed by

A handwritten signature in black ink, appearing to read 'J Ganley', is written over the text 'The financial statements were approved and authorised for issue by the director on 22 September 2010 and were signed by'.

J Ganley - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 14 MAY 2009 TO 31 MAY 2010**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	23,526
At 31 May 2010	<u>23,526</u>
DEPRECIATION	
Charge for period	5,575
At 31 May 2010	<u>5,575</u>
NET BOOK VALUE	
At 31 May 2010	<u><u>17,951</u></u>

3 CREDITORS

Creditors include an amount of £14,361 for which security has been given

RADIAL LINE SHEETMETAL LIMITED (REGISTERED NUMBER. 06905727)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 14 MAY 2009 TO 31 MAY 2010**

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period