

Registered Number 00903137

RADIO AND ELECTRICAL BUYERS (SURREY) LIMITED

Abbreviated Accounts

31 March 2010

**RADIO AND ELECTRICAL BUYERS (SURREY) LIMITED**
**Registered Number 00903137**
**Balance Sheet as at 31 March 2010**

	Notes	2010 £	2009 £
Called up share capital not paid		0	0
<b>Fixed assets</b>			
Investments	2	<u>1,392</u>	<u>1,392</u>
Total fixed assets		<u>1,392</u>	<u>1,392</u>
<b>Current assets</b>			
Stocks		0	0
Debtors		1,379	1,144
Investments		0	0
Cash at bank and in hand		35,166	33,539
Total current assets		<u>36,545</u>	<u>34,683</u>
Prepayments and accrued income (not expressed within current asset sub-total)		158	503
<b>Creditors: amounts falling due within one year</b>		(6,612)	(5,578)
Net current assets		30,091	29,608
Total assets less current liabilities		<u>31,483</u>	<u>31,000</u>
Creditors: amounts falling due after one year		(0)	(0)
Provisions for liabilities and charges		(0)	(0)
Accruals and deferred income		(8,346)	(10,029)
Total net Assets (liabilities)		23,137	20,971
<b>Capital and reserves</b>			
Called up share capital		12,100	12,100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		<u>11,037</u>	<u>8,871</u>
Shareholders funds		<u>23,137</u>	<u>20,971</u>

- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 November 2010

And signed on their behalf by:

DJ Gilchrist, Director

RJ Carter, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 March 2010

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents levies receivable. Goods purchased by the members are contracted for directly with Combined Independent Holdings Ltd. and with manufacturers and a flat rate levy per member is received.

**2 Investments (fixed assets)**

Fixed asset investment represents shares held at cost in Combined Independent Holdings Ltd.

**3 Transactions with directors**

None

**4 Related party disclosures**

None

**5 Enter additional note title here**

None