

Registration number 1279590

R & T Sewing Machines (Blackburn) Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 September 2011



Howard & Co
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R & T Sewing Machines (Blackburn) Limited
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R & T Sewing Machines (Blackburn) Limited
(Registration number: 1279590)
Abbreviated Balance Sheet at 30 September 2011

	Note	2011 £	2010 £
Fixed assets			
Tangible fixed assets		<u>603</u>	<u>753</u>
Current assets			
Stocks		32,725	29,835
Debtors	3	1,570	2,045
Cash at bank and in hand		<u>1,325</u>	<u>975</u>
		35,620	32,855
Creditors Amounts falling due within one year		<u>(78,962)</u>	<u>(70,832)</u>
Net current liabilities		<u>(43,342)</u>	<u>(37,977)</u>
Net liabilities		<u>(42,739)</u>	<u>(37,224)</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		<u>(42,741)</u>	<u>(37,226)</u>
Shareholders' deficit		<u>(42,739)</u>	<u>(37,224)</u>

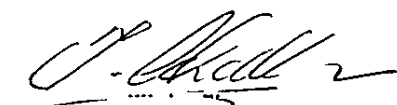
For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the director on 21 June 2012


Mr Thomas Chadburn
Director

R & T Sewing Machines (Blackburn) Limited
Notes to the Abbreviated Accounts for the Year Ended 30 September 2011

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Going concern

The financial statements have been prepared on a going concern basis

The company is technically insolvent and dependent upon the continued financial support of the director

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Fixtures and fittings	15% reducing balance
Motor vehicles	25% reducing balance

Stock

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

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 October 2010	7,777	7,777
At 30 September 2011	7,777	7,777

R & T Sewing Machines (Blackburn) Limited

Notes to the Abbreviated Accounts for the Year Ended 30 September 2011

..... *continued*

Depreciation

At 1 October 2010	7,024	7,024
Charge for the year	<u>150</u>	<u>150</u>
At 30 September 2011	<u>7,174</u>	<u>7,174</u>
Net book value		
At 30 September 2011	<u>603</u>	<u>603</u>
At 30 September 2010	<u>753</u>	<u>753</u>

3 Debtors

Debtors includes £nil (2010 - £nil) receivable after more than one year

4 Share capital

Allotted, called up and fully paid shares

	2011		2010	
	No.	£	No.	£
Ordinary of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>