

REGISTERED NUMBER: 3517251 (England and Wales)

Abbreviated Accounts for the Year Ended 28 February 2003

for

Reliant Engineering & Fabrications Ltd



Reliant Engineering & Fabrications Ltd

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for the Year Ended 28 February 2003**

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Reliant Engineering & Fabrications Ltd

Company Information
for the Year Ended 28 February 2003

DIRECTORS:

B.R. Carter Esq.
M.A. Perry Esq.

SECRETARY:

Mrs J K Carter

REGISTERED OFFICE:

Belfry House
Bell Lane
Hertford
Herts
SG14 1BP

REGISTERED NUMBER:

3517251 (England and Wales)

ACCOUNTANTS:

PHILIP T. CHAVE & CO.
Chartered Accountants,
Belfry House,
Bell Lane,
HERTFORD,
Herts., SG14 1BP.

Reliant Engineering & Fabrications Ltd

Abbreviated Balance Sheet
28 February 2003

		28.2.03		28.2.02	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		10,283		11,498
CURRENT ASSETS:					
Stocks		63,350		12,350	
Debtors		17,744		74,057	
Cash at bank and in hand		4,483		12,185	
		85,577		98,592	
CREDITORS: Amounts falling due within one year		80,706		103,524	
NET CURRENT ASSETS/(LIABILITIES):			4,871		(4,932)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£15,154		£6,566
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			15,054		6,466
SHAREHOLDERS' FUNDS:			£15,154		£6,566

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2003.

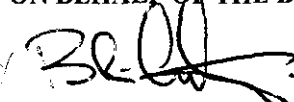
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2003 in accordance with Section 249B(2) of the Companies Act 1985.


The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:


B.R. Carter Esq. - Director


M.A. Perry Esq. - Director

Approved by the Board on 13 November 2003

The notes form part of these financial statements

Reliant Engineering & Fabrications Ltd

Notes to the Abbreviated Accounts **for the Year Ended 28 February 2003**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

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 equipment	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stock is 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.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 March 2002	27,321
Additions	1,395
	<hr/>
At 28 February 2003	28,716
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DEPRECIATION:	
At 1 March 2002	15,823
Charge for year	2,610
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At 28 February 2003	18,433
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NET BOOK VALUE:	
At 28 February 2003	10,283
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At 28 February 2002	11,498
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Reliant Engineering & Fabrications Ltd

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2003

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	28.2.03	28.2.02
		value:	£	£
1,000	Ordinary shares	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:				
Number:	Class:	Nominal	28.2.03	28.2.02
		value:	£	£
100	Ordinary shares	£1	<u>100</u>	<u>100</u>