

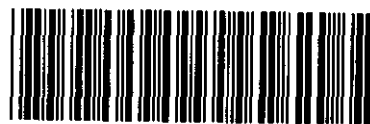
REGISTERED NUMBER: 4138255 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2006

FOR

REMSCO TRADING LTD

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REMSCO TRADING LTD

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for the Year Ended 28 February 2006

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REMSCO TRADING LTD

COMPANY INFORMATION

for the Year Ended 28 February 2006

DIRECTOR:	K Millichip
SECRETARY:	Mrs E Millichip
REGISTERED OFFICE:	Wychbury Chambers 78 Worcester Road Stourbridge West Midlands DY9 0NJ
REGISTERED NUMBER:	4138255 (England and Wales)
ACCOUNTANTS:	DHH Wychbury Chambers 78 Worcester Road Stourbridge West Midlands DY9 0NJ

REMSCO TRADING LTD**ABBREVIATED BALANCE SHEET****28 February 2006**

		2006		2005	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		891		123
CURRENT ASSETS:					
Stocks		525		494	
Debtors		76,333		26,112	
Cash at bank and in hand		70,235		75,084	
		147,093		101,690	
CREDITORS: Amounts falling due within one year		77,001		46,809	
NET CURRENT ASSETS:			70,092		54,881
TOTAL ASSETS LESS CURRENT LIABILITIES:			70,983		55,004
PROVISIONS FOR LIABILITIES:			24		-
			<u>£70,959</u>		<u>£55,004</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			70,859		54,904
SHAREHOLDERS' FUNDS:			<u>£70,959</u>		<u>£55,004</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

The notes form part of these abbreviated accounts

REMSCO TRADING LTD

ABBREVIATED BALANCE SHEET
28 February 2006

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the director on 3 November 2006 and were signed by:

A handwritten signature in black ink, appearing to read 'K Millichip', written in a cursive style.

K Millichip - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 28 February 2006

REMSCO TRADING LTD

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 28 February 2006

4. TRANSACTIONS WITH DIRECTOR

Included in creditors falling due within one year is a loan owed by the company to K Millichip £16,946 (2005:£31,625). The loan is not secured and does not bear interest and has no fixed terms for repayment. The maximum overdrawn loan during the period was £3,866.