REGISTERED NUMBER: 5263106 (England and Wales)

# ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008 FOR FLAT ROLLED PRODUCTS LIMITED

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# COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2008

**DIRECTORS:** 

C Goodall

P Goodall

SECRETARY:

Mrs S M Goodall

**REGISTERED OFFICE:** 

57/61 Market Place

Cannock Staffordshire WS11 1BP

REGISTERED NUMBER:

5263106 (England and Wales)

**ACCOUNTANTS:** 

Shelvoke Pickering Janney & Co

Chartered Accountants 57/61 Market Place

Cannock Staffordshire WS11 1BP

# ABBREVIATED BALANCE SHEET 31 DECEMBER 2008

		2008 £	2007 £
CURRENT ASSETS Debtors Cash at bank		140,257 4,698	267,295 447
		144,955	267,742
CREDITORS  Amounts falling due within one ye	ar	112,352	243,305
NET CURRENT ASSETS		32,603	24,437
TOTAL ASSETS LESS CURREN LIABILITIES	ΙΤ	32,603	24,437
CAPITAL AND RESERVES Called up share capital Profit and loss account	2	2 32,601	2 24,435
SHAREHOLDERS' FUNDS		32,603	24,437

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

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

The financial statements were approved by the Board of Directors on 4 March 2009 and were signed on its behalf by:

C Goodal / Director

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

### 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 January 2007).

#### Turnover

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

#### **Deferred tax**

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

## 2. CALLED UP SHARE CAPITAL

2	Ordinary	£1	2	
_	0 "	value:	£	£
Allotted, issu Number:	ed and fully paid: Class:	Nominal	2008	2007
1,000	Ordinary	£1	1,000	1,000
Authorised: Number:	Class:	Nominal value:	2008 £	2007 £

#### 3. RELATED PARTY DISCLOSURES

The company was under the control of Mr P Goodall who owned 100% (2007: 100%) of the issued ordinary share capital.