### REGISTERED NUMBER: 5263106 (England and Wales)

# ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007 FOR FLAT ROLLED PRODUCTS LIMITED

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#### COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2007

**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 2007

		2007 £	2006 £
CURRENT ASSETS Debtors Cash at bank		267,295 447	247,139 170
CREDITORS		267,742	247,309
Amounts falling due within one year		243,305	228,850
NET CURRENT ASSETS		24,437	18,459
TOTAL ASSETS LESS CURRENT LIABILITIES		24,437	18,459
CAPITAL AND RESERVES Called up share capital Profit and loss account	2	2 24,435	2 18,457
SHAREHOLDERS' FUNDS		24,437	18,459

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 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 7 April 2008 and were signed on its behalf by

C Goodall - Director

#### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

#### 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	value £1	£ 2	£ 2
Allotted, issi Number	ued and fully paid Class	Nominal	2007	2006
1,000	Ordinary	£1	1,000	1,000
Authorised Number	Class	Nominal value	2007 £	2006 £

#### 3 RELATED PARTY DISCLOSURES

The company was under the control of Mr P Goodall who owned 100% (2006 100%) of the issued ordinary share capital