

REGISTERED NUMBER: 5598956 (England and Wales)

Abbreviated Unaudited Accounts
for the year ended 31 December 2009
for
Routech (GB) Limited

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Routecc (GB) Limited

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for the year ended 31 December 2009**

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Routeec (GB) Limited
Company Information
for the year ended 31 December 2009

DIRECTORS:	M D Lawson D M Coleman
SECRETARY:	M D Lawson
REGISTERED OFFICE:	Borwick Drive Grovehill Beverley East Yorkshire HU17 0HQ
REGISTERED NUMBER:	5598956 (England and Wales)
ACCOUNTANTS:	Cooke Webster & Co 26 Priestgate Barton upon Humber North Lincolnshire DN18 5ET
BANKERS:	Barclays Bank plc 81 High Street Scunthorpe North Lincolnshire DN15 6LZ

Routech (GB) Limited

**Abbreviated Balance Sheet
31 December 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	41,468	49,468
CURRENT ASSETS			
Stocks		88,765	88,949
Debtors		463,348	419,862
Cash at bank		13,199	37,005
		<u>565,312</u>	<u>545,816</u>
CREDITORS			
Amounts falling due within one year	3	<u>560,129</u>	<u>517,542</u>
NET CURRENT ASSETS		<u>5,183</u>	<u>28,274</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>46,651</u>	<u>77,742</u>
CREDITORS			
Amounts falling due after more than one year	3	(3,225)	(10,965)
PROVISIONS FOR LIABILITIES		<u>(6,224)</u>	<u>(7,283)</u>
NET ASSETS		<u><u>37,202</u></u>	<u><u>59,494</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	20	20
Profit and loss account		<u>37,182</u>	<u>59,474</u>
SHAREHOLDERS' FUNDS		<u><u>37,202</u></u>	<u><u>59,494</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

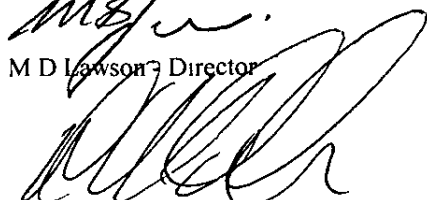
The notes form part of these abbreviated accounts

Routech (GB) Limited

Abbreviated Balance Sheet - continued
31 December 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 22 September 2010 and were signed on its behalf by


M D Lawson - Director
D M Coleman - Director

The notes form part of these abbreviated accounts

Routec (GB) Limited

Notes to the Abbreviated Accounts for the year ended 31 December 2009

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 April 2008)

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 or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery etc	- 33% on cost, 25% on cost, 20% on cost and 10% on cost
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Stocks

Stocks are 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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Routech (GB) Limited

Notes to the Abbreviated Accounts - continued for the year ended 31 December 2009

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2009	63,213
Additions	898
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At 31 December 2009	64,111
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DEPRECIATION	
At 1 January 2009	13,745
Charge for year	8,898
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At 31 December 2009	22,643
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NET BOOK VALUE	
At 31 December 2009	41,468
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At 31 December 2008	49,468
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3 CREDITORS

Creditors include an amount of £280,487 (2008 - £276,964) for which security has been given

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	2009 £	2008 £
Number	Class			
20	Ordinary		20	20
			<hr/>	<hr/>

5 RELATED PARTY DISCLOSURES

There were no transactions of a trading nature with related parties. As at 31 December 2009, the company owed the directors in total £9,497 (2008 £9,497). This balance is included within other creditors.

6 ULTIMATE CONTROLLING PARTY

The company is controlled by the directors who between them hold all of the issued share capital.