

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2009

FOR

EFTEE METAL BODIES LTD

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EFTEE METAL BODIES LTD

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FOR THE YEAR ENDED 30TH APRIL 2009

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EFTEE METAL BODIES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH APRIL 2009

DIRECTOR:	P Sweeney
SECRETARY:	J B Graham
REGISTERED OFFICE:	Glencraig Street Airdrie Lanarkshire ML6 9AS
REGISTERED NUMBER:	SC044573 (Scotland)
ACCOUNTANTS:	Benson Wood & Co. 20 Anderson Street Airdrie Lanarkshire ML6 0AA
BANKERS:	Clydesdale Bank plc 23 Bank Street Airdrie Lanarkshire ML6 6AD

EFTEE METAL BODIES LTD

ABBREVIATED BALANCE SHEET
30TH APRIL 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	252,409	144,697
CURRENT ASSETS			
Stocks		93,756	169,564
Debtors		106,540	209,635
Cash at bank and in hand		27,080	54,601
		<u>227,376</u>	<u>433,800</u>
CREDITORS			
Amounts falling due within one year		<u>77,907</u>	<u>174,954</u>
NET CURRENT ASSETS		<u>149,469</u>	<u>258,846</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>401,878</u>	<u>403,543</u>
PROVISIONS FOR LIABILITIES		<u>-</u>	<u>6,067</u>
NET ASSETS		<u><u>401,878</u></u>	<u><u>397,476</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	5,000	5,000
Revaluation reserve		212,600	92,600
Profit and loss account		<u>184,278</u>	<u>299,876</u>
SHAREHOLDERS' FUNDS		<u><u>401,878</u></u>	<u><u>397,476</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2009.

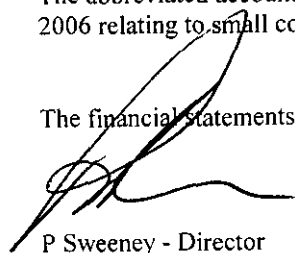
The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 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 Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 director on 11th September 2009 and were signed by:


P Sweeney - Director

The notes form part of these abbreviated accounts

EFTEE METAL BODIES LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2009

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets 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.

Long leasehold	- not provided
Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Leasehold premises are stated at an open market value.

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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

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

2. TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1st May 2008	281,439
Revaluations	120,000
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At 30th April 2009	401,439
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DEPRECIATION	
At 1st May 2008	136,742
Charge for year	12,288
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At 30th April 2009	149,030
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NET BOOK VALUE	
At 30th April 2009	252,409
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At 30th April 2008	144,697
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EFTEE METAL BODIES LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30TH APRIL 2009

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal value:	2009	2008
Number:	Class:		£	£
5,000	Ordinary	£1	<u>5,000</u>	<u>5,000</u>

4. ULTIMATE PARENT COMPANY

The company's ultimate parent company is Sweeney Plant & Vehicle Hire Ltd.