

**REGISTERED NUMBER: 04354922 (England and Wales)**

**Abbreviated Unaudited Accounts for the year ended 31 January 2010**

**for**

**RYEDALE AERIALS LIMITED**

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**RYEDALE AERIALS LIMITED**

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for the year ended 31 January 2010**

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# RYEDALE AERIALS LIMITED

## Abbreviated Balance Sheet 31 January 2010

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Intangible assets	2	2,000	2,500
Tangible assets	3	<u>3,214</u>	<u>3,682</u>
		5,214	6,182
<b>CURRENT ASSETS</b>			
Stocks		500	500
Debtors		625	471
Cash at bank		<u>7,047</u>	<u>4,509</u>
		8,172	5,480
<b>CREDITORS</b>			
Amounts falling due within one year		<u>12,531</u>	<u>7,860</u>
<b>NET CURRENT LIABILITIES</b>		(4,359)	(2,380)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>855</u>	<u>3,802</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	2	2
Profit and loss account		<u>853</u>	<u>3,800</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>855</u>	<u>3,802</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2010

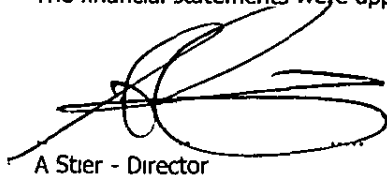
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with 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 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 13th April 10 and were signed by



A Stier - Director

The notes form part of these abbreviated accounts

**RYEDALE AERIALS LIMITED**

**Company Information  
for the year ended 31 January 2010**

**DIRECTOR:** A Stier

**SECRETARY:** Mrs L Stier

**REGISTERED OFFICE:** 23 Orrin Close  
Acomb Park  
York  
YO24 2RA

**REGISTERED NUMBER:** 04354922 (England and Wales)

**ACCOUNTANTS:** Morrell Middleton  
3 Cayley Court  
Clifton Moor  
York  
North Yorkshire  
YO30 4WH

## RYEDALE AERIALS LIMITED

### Notes to the Abbreviated Accounts for the year ended 31 January 2010

#### 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

##### Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of ten years

##### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc	- 33% on cost, 25% on reducing balance and 15% on reducing balance
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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

#### 2 INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 February 2009 and 31 January 2010	<u>5,000</u>
<b>AMORTISATION</b>	
At 1 February 2009	2,500
Charge for year	<u>500</u>
At 31 January 2010	<u>3,000</u>
<b>NET BOOK VALUE</b>	
At 31 January 2010	<u>2,000</u>
At 31 January 2009	<u>2,500</u>

# RYEDALE AERIALS LIMITED

## Notes to the Abbreviated Accounts - continued for the year ended 31 January 2010

### 3 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 February 2009	10,300
Additions	<u>250</u>
At 31 January 2010	<u>10,550</u>
<b>DEPRECIATION</b>	
At 1 February 2009	6,617
Charge for year	<u>719</u>
At 31 January 2010	<u>7,336</u>
<b>NET BOOK VALUE</b>	
At 31 January 2010	<u>3,214</u>
At 31 January 2009	<u>3,683</u>

### 4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value. £1	2010 £	2009 £
2	Ordinary		<u>2</u>	<u>2</u>