

REGISTERED NUMBER: 04192391 (England and Wales)

Abbreviated Unaudited Accounts

For The Year Ended 31 March 2008

for

Slader & Company Limited

THURSDAY



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COMPANIES HOUSE

Slader & Company Limited

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For The Year Ended 31 March 2008

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Slader & Company Limited
Company Information
For The Year Ended 31 March 2008

DIRECTORS: N C Slader
Mrs M A Slader

SECRETARY: Mrs M A Slader

REGISTERED OFFICE: Old Greenhouse Farm
Greenhouse Lane
Painswick
Gloucestershire
GL6 6SE

REGISTERED NUMBER: 04192391 (England and Wales)

ACCOUNTANTS: Kingscott Dix
Chartered Accountants
60 Kings Walk
Gloucester
GL1 1LA

Slader & Company Limited

Abbreviated Balance Sheet
31 March 2008

	Notes	31.3.08 £	£	31.3.07 £	£
FIXED ASSETS					
Intangible assets	2		131,950		148,450
Tangible assets	3		685		887
			<u>132,635</u>		<u>149,337</u>
CURRENT ASSETS					
Debtors		27,888		38,276	
Cash at bank		-		17,279	
		<u>27,888</u>		<u>55,555</u>	
CREDITORS					
Amounts falling due within one year		<u>158,179</u>		<u>202,242</u>	
NET CURRENT LIABILITIES			<u>(130,291)</u>		<u>(146,687)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,344</u>		<u>2,650</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>2,244</u>		<u>2,550</u>
SHAREHOLDERS' FUNDS			<u>2,344</u>		<u>2,650</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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.

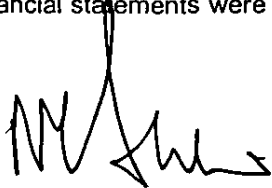
The notes form part of these abbreviated accounts

Slader & Company Limited

Abbreviated Balance Sheet - continued
31 March 2008

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 30 November 2008 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'N C Slader', written over a vertical line.

N C Slader - Director

The notes form part of these abbreviated accounts

Slader & Company Limited

Notes to the Abbreviated Accounts
For The Year Ended 31 March 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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2001, is being amortised evenly over its estimated useful life of fifteen years.

Tangible fixed assets

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

Fixtures and fittings - 15% on cost

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. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007 and 31 March 2008	247,450
AMORTISATION	
At 1 April 2007	99,000
Charge for year	16,500
At 31 March 2008	115,500
NET BOOK VALUE	
At 31 March 2008	131,950
At 31 March 2007	148,450

Slader & Company Limited

Notes to the Abbreviated Accounts - continued
For The Year Ended 31 March 2008

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	
and 31 March 2008	<u>7,747</u>
DEPRECIATION	
At 1 April 2007	6,860
Charge for year	<u>202</u>
At 31 March 2008	<u>7,062</u>
NET BOOK VALUE	
At 31 March 2008	<u>685</u>
At 31 March 2007	<u>887</u>

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
100	Ordinary	£1	<u>100</u>	<u>100</u>