

R & G FINISHES (STOVE ENAMELLERS) LIMITED

Company No. 881687

ABBREVIATED STATUTORY ACCOUNTS

For The Year Ended 28th February 2011

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16/09/2011
COMPANIES HOUSE

W S. Nadin & Co

Chartered Certified Accountants

11 Montpelier Avenue

Bexley

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DA5 3AP

R & G FINISHES (STOVE ENAMELLERS) LIMITED

Abbreviated Statutory Accounts
For The Year Ended 28th February 2011

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R & G. FINISHES (STOVE ENAMELLERS) LIMITED

STATEMENT OF DIRECTORS RESPONSIBILITIES

Company law requires the Directors to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the Company and of the profit or loss of the Company for that period. In preparing those financial statements, the Directors are required to.

select suitable accounting policies and then apply them consistently;

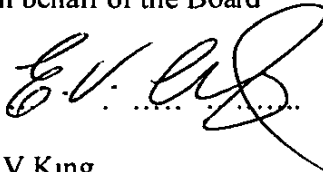
make judgements and estimates that are reasonable and prudent;

state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements,

prepare the financial statement on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The Directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the Company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

On behalf of the Board

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E V King
Director

R & G FINISHES (STOVE ENAMELLERS) LIMITED

Abbreviated Balance Sheet as at 28th February 2011

	<u>Note</u>	<u>2011</u>	<u>2010</u>
		£	£
Fixed Assets	1	1,373	1,811
Current Assets			
Stock and W.I P.		240	240
Sundry Debtors		24,234	16,874
Cash at Bank and In Hand		2,190	4,867
		<u>26,664</u>	<u>21,981</u>
Creditors : Amounts			
Falling Due Within			
One Year		(25,131)	(37,819)
Net Current Assets		<u>1,533</u>	<u>(15,838)</u>
Total Assets Less Current Liabilities		<u><u>2,906</u></u>	<u><u>(14,027)</u></u>
Capital and Reserves			
Share Capital	3	100	100
Profit and Loss Account		2,806	(14,127)
<u>Total Shareholders' Funds</u>		<u><u>2,906</u></u>	<u><u>(14,027)</u></u>

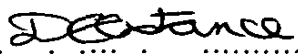
R. & G FINISHES (STOVE ENAMELLERS) LIMITED

Abbreviated Balance Sheet as at 28th February 2011

The directors consider that for the year ended 28th February 2011 the company was entitled to exemption from audit under Section 477(2) of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006

The director's acknowledge their responsibility for complying with the requirements of the 2006 Companies Act with respect to accounting records and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit for the financial year in accordance with the requirements of Section 394 and 395 (duty to prepare individual company accounts and applicable accounting framework) and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

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D E Extance
Director

21st June 2011

R. & G FINISHES (STOVE ENAMELLERS) LIMITED

Notes to the Abbreviated Accounts

For The Year Ended 28th February 2011

1 Accounting Policies

Basis of Accounting

The accounts have been prepared under the historical cost convention as modified to incorporate the revaluation of certain fixed assets.

Turnover

Turnover represents the net invoices sale of goods, excluding VAT.

Tangible Fixed Assets

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

Motor Vehicles	25% on cost
Plant and Equipment	15% on cost

Cash Flow Statement

The company has taken advantage of the exemption from preparing a cash flow statement conferred by Financial Reporting Standard No. 1 on the grounds that it qualifies as a small company under the Companies Act 1985.

R & G FINISHES (STOVE ENAMELLERS) LIMITED

Notes to the Abbreviated Accounts

For The Year Ended 28th February 2011

2 Fixed Assets

	<u>Tangible Assets</u>
	£
Cost	
At 1 st March 2010	19,354
Additions in Year	-
Disposals in Year	-
At 28 th February 2011	<u>19,354</u>
Depreciation	
At 1 st March 2010	17,543
Charge for Year	438
On Disposals	-
At 28 th February 2011	<u>17,981</u>
Net Book Value	
At 28 th February 2010	<u>1,811</u>
At 28 th February 2011	<u>1,373</u>

3. Share Capital	<u>2011</u>	<u>2010</u>
	£	£
Authorised	<u>100</u>	<u>100</u>
Allotted, Issued and Fully Paid	<u>100</u>	<u>100</u>