

Abbreviated Unaudited Accounts
for the Period 1 January 2008 to 30 June 2009
for
Sitrite Posture Products Limited

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19/12/2009

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Contents of the Abbreviated Accounts
for the Period 1 January 2008 to 30 June 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

Sitrite Posture Products Limited

Company Information
for the Period 1 January 2008 to 30 June 2009

DIRECTORS:

G G Roscoe
Mrs P E Roscoe
N A Arnold

SECRETARY:

Mrs P E Roscoe

REGISTERED OFFICE:

14 Lanelay Close, Talbot Green
Pontyclun
Mid
Vale of Glamorgan
CF72 8JA

REGISTERED NUMBER:

02883024 (England and Wales)

Abbreviated Balance Sheet
30 June 2009

	30.6.09 £	31.12.07 £
CURRENT ASSETS		
Stocks	-	1,499
Debtors	2,275	1,948
Prepayments and accrued income	-	1,000
Cash at bank	366	8,126
	<u>2,641</u>	<u>12,573</u>
CREDITORS		
Amounts falling due within one year	600	8,802
	<u>600</u>	<u>8,802</u>
NET CURRENT ASSETS	<u>2,041</u>	<u>3,771</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2,041</u>	<u>3,771</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	1,941	3,671
	<u>2,041</u>	<u>3,771</u>
SHAREHOLDERS' FUNDS	<u>2,041</u>	<u>3,771</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2009.

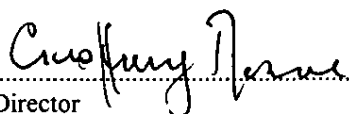
The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

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 14/12/2009 and were signed on its behalf by:


Director

Notes to the Abbreviated Accounts
for the Period 1 January 2008 to 30 June 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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

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

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. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	30.6.09	31.12.07
			£	£
NIL	Ordinary	1	-	100
(31.12.07 - 100)			<u><u> </u></u>	<u><u> </u></u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.09	31.12.07
			£	£
100	Ordinary	1	100	100
			<u><u> </u></u>	<u><u> </u></u>

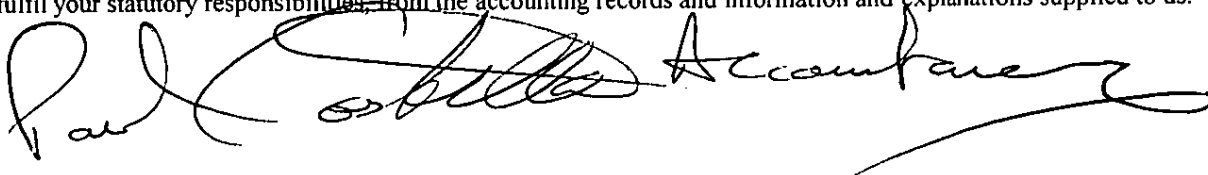
Sitrite Posture Products Limited

Report of the Accountants to the Directors of
Sitrite Posture Products Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 June 2009 set out on pages two to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

 Paul S. Butler Accountant

Date: 15/12/09