

REGISTERED NUMBER: 3027850 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2008
FOR
BRITMET TILEFORM LIMITED

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BRITMET TILEFORM LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

BRITMET TILEFORM LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 29 FEBRUARY 2008

DIRECTOR: L D Attley

SECRETARY: B Attley

REGISTERED OFFICE: Richmond House
135 High Street
Amblecote
Stourbridge
West Midlands
DY8 4BU

REGISTERED NUMBER: 3027850 (England and Wales)

ACCOUNTANTS: Baldwins (Stourbridge) Limited
Chartered Certified Accountants
Richmond House
135 High Street
Amblecote, Stourbridge
West Midlands
DY8 4BU

BRITMET TILEFORM LIMITED

ABBREVIATED BALANCE SHEET
29 FEBRUARY 2008

	Notes	29.2.08 £	£	28.2.07 £	£
FIXED ASSETS					
Tangible assets	2		96,484		113,077
CURRENT ASSETS					
Stocks		239,616		192,187	
Debtors		357,037		373,025	
Cash at bank		206		200	
		<u>596,859</u>		<u>565,412</u>	
CREDITORS					
Amounts falling due within one year		<u>613,062</u>		<u>585,345</u>	
NET CURRENT LIABILITIES			<u>(16,203)</u>		<u>(19,933)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			80,281		93,144
CREDITORS					
Amounts falling due after more than one year			<u>4,451</u>		<u>12,351</u>
NET ASSETS			<u>75,830</u>		<u>80,793</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>75,730</u>		<u>80,693</u>
SHAREHOLDERS' FUNDS			<u>75,830</u>		<u>80,793</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 29 February 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

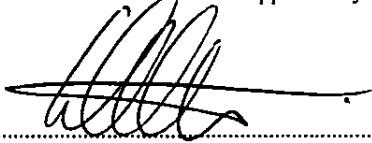
The notes form part of these abbreviated accounts

BRITMET TILEFORM LIMITED

ABBREVIATED BALANCE SHEET - continued
29 FEBRUARY 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 director on and were signed by:

A handwritten signature in black ink, appearing to be 'L D Attley', written over a horizontal dotted line.

.....
L D Attley - Director

The notes form part of these abbreviated accounts

BRITMET TILEFORM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2008

I. ACCOUNTING POLICIES

Basis of preparing the financial statements

The director is of the opinion that they intend to assist and meet the company's day to day working capital requirements when necessary and offer their continued support. At the year end, the current liabilities exceeded the current assets by £16,203 (2007 - £19,933). On this basis, the director considers it appropriate to prepare the financial statements on the going concern basis.

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 10% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

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

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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

BRITMET TILEFORM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 29 FEBRUARY 2008

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2007	201,133
Additions	10,694
Disposals	(7,109)
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At 29 February 2008	204,718
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DEPRECIATION	
At 1 March 2007	88,056
Charge for year	20,178
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At 29 February 2008	108,234
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NET BOOK VALUE	
At 29 February 2008	96,484
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At 28 February 2007	113,077
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3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	29.2.08	28.2.07
			£	£
1,000	Ordinary shares	£1	<u>1,000</u>	<u>1,000</u>
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	29.2.08	28.2.07
			£	£
100	Ordinary shares	£1	<u>100</u>	<u>100</u>
			<hr/>	<hr/>