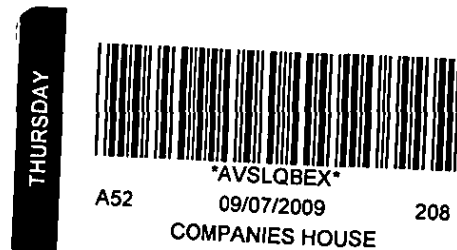


R. & G. FINISHES (STOVE ENAMELLERS) LIMITED

Company No. 881687

ABBREVIATED STATUTORY ACCOUNTS

For The Year Ended 28th February 2009



W.S. Nadin & Co.

Chartered Certified Accountants

11 Montpelier Avenue

Bexley

Kent

DA5 3AP

R. & G. FINISHES (STOVE ENAMELLERS) LIMITED

Abbreviated Statutory Accounts
For The Year Ended 28th February 2009

C O N T E N T S

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ACCOUNTANT'S REPORT
ON THE UNAUDITED FINANCIAL STATEMENTS TO THE DIRECTORS OF
R. & G. FINISHES (STOVE ENAMELLERS) LIMITED

The following reproduces the text of the report prepared for the purposes of Section 249A(2) of the Companies Act 1985 in respect of the company's annual financial accounts, from which the abbreviated financial accounts (set out on pages 2 to 5) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial accounts for the year ended 28th February 2009, set out on pages 4 to 11 and you consider that the company is exempt both from an audit under Section 249A(2) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited financial accounts in order to assist you to fulfil your statutory responsibilities from the accounting records and information and explanations supplied to us.

..... *W.S. Nadin*

W.S. Nadin & Co.
Chartered Certified Accountants
11 Montpelier Avenue
Bexley
Kent
DA5 3AP

29th May 2009

R. & G. FINISHES (STOVE ENAMELLERS) LIMITED

Abbreviated Balance Sheet as at 28th February 2009

	<u>Note</u>	<u>2009</u>	<u>2008</u>
		£	£
Fixed Assets	2	2,391	3,160
Current Assets			
Stock and W.I.P.		240	240
Sundry Debtors		11,919	14,507
Cash at Bank and In Hand		259	5,382
		<u>12,418</u>	<u>20,129</u>
Creditors : Amounts			
Falling Due Within			
One Year		(40,677)	(43,433)
Net Current Assets		<u>(28,259)</u>	<u>(23,304)</u>
Total Assets Less Current Liabilities		<u>(25,868)</u>	<u>20,144</u>
 Capital and Reserves			
Share Capital	3	100	100
Profit and Loss Account		(25,968)	(20,244)
<u>Total Shareholders' Funds</u>		<u>(25,868)</u>	<u>(20,144)</u>

R. & G. FINISHES (STOVE ENAMELLERS) LIMITED

Abbreviated Balance Sheet as at 28th February 2009

The directors consider that for the year ended 28th February 2009 the company was entitled to exemption under sub-section 1 of Section 249A of the Companies Act 1985. No members or members have deposited a notice requesting an audit for the current financial year under sub-section 2 of Section 249B of the Act.

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 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 or loss for the financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the act relating to accounts, so far as applicable to the company.

These accounts are prepared in accordance with the special provisions of Part VII of the Companies Act relating to small companies.

Signed on behalf of the board of Directors

.....*D.E. Extance*.....

D.E. Extance
Director

Approved by the Board :

29th May 2009

R. & G. FINISHES (STOVE ENAMELLERS) LIMITED

Notes to the Abbreviated Accounts

For The Year Ended 28th February 2009

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 2009

2. Fixed Assets

	<u>Tangible Assets</u>
	£
Cost	
At 1 st March 2008	19,354
Additions in Year	-
Disposals in Year	-
At 28 th February 2009	<u>19,354</u>
Depreciation	
At 1 st March 2008	16,194
Charge for Year	769
On Disposals	-
At 28 th February 2009	<u>16,963</u>
Net Book Value	
At 28 th February 2008	<u>3,160</u>
At 28 th February 2009	<u>2,391</u>

3. Share Capital	<u>2009</u>	<u>2008</u>
	£	£
Authorised	<u>100</u>	<u>100</u>
Allotted, Issued and Fully Paid	<u>100</u>	<u>100</u>