

Registration number 3381210

Relco Construction (Dorset) Limited

Abbreviated accounts

for the year ended 31st March 2008



Relco Construction (Dorset) Limited

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Relco Construction (Dorset) Limited

**Abbreviated balance sheet
as at 31st March 2008**

		2008		2007	
	Notes	£	£	£	£
Current assets					
Stocks		8,736		7,595	
Debtors		148		-	
Cash at bank and in hand		142		1,148	
		<u>9,026</u>		<u>8,743</u>	
Creditors: amounts falling due within one year		<u>(16,788)</u>		<u>(13,486)</u>	
Net current liabilities			<u>(7,762)</u>		<u>(4,743)</u>
Total assets less current liabilities			<u>(7,762)</u>		<u>(4,743)</u>
Deficiency of assets			<u>(7,762)</u>		<u>(4,743)</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			<u>(7,764)</u>		<u>(4,745)</u>
Shareholders' funds			<u>(7,762)</u>		<u>(4,743)</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Relco Construction (Dorset) Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31st March 2008**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31st March 2008 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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 abbreviated accounts were approved by the Board and signed on its behalf by

R. J. Comben.

**R J Comben Esq
Director**

Date: 25/11/2008

The notes on page 3 form an integral part of these financial statements.

Relco Construction (Dorset) Limited

Notes to the abbreviated financial statements for the year ended 31st March 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Stock

Stock is valued at the lower of cost and net realisable value.

1.4. Deferred taxation

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

1.5. Going concern

The accounts have been prepared on a going concern basis dependant on the continuing support of the director.

2. Share capital

	2008	2007
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

3. Transactions with director

Sales of £4,000 were made to C & C Contractors a business owned by R J Comben.

4. Going concern

The accounts have been prepared on a going concern basis dependant on the continuing support of the Director.