

**Abbreviated Unaudited Accounts for the Year Ended 31 January 2013**

**for**

**RYEDALE AERIALS LIMITED**

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for the year ended 31 January 2013**

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**RYEDALE AERIALS LIMITED**

**Company Information  
for the year ended 31 January 2013**

**DIRECTOR:** A Stier

**SECRETARY:** Mrs L Stier

**REGISTERED OFFICE:** 23 Orrin Close  
Acomb Park  
York  
YO24 2RA

**REGISTERED NUMBER:** 04354922 (England and Wales)

**ACCOUNTANTS:** Morrell Middleton  
3 Cayley Court  
Clifton Moor  
York  
North Yorkshire  
YO30 4WH

**RYEDALE AERIALS LIMITED (REGISTERED NUMBER: 04354922)**

**Abbreviated Balance Sheet  
31 January 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		500		1,000
Tangible assets	3		<u>2,052</u>		<u>2,500</u>
			2,552		3,500
<b>CURRENT ASSETS</b>					
Stocks		500		500	
Debtors		220		410	
Cash at bank		<u>2,891</u>		<u>4,901</u>	
		3,611		5,811	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>5,182</u>		<u>8,404</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(1,571)</u>		<u>(2,593)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>981</u>		<u>907</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			<u>979</u>		<u>905</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>981</u>		<u>907</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 May 2013 and were signed by:

A Stier - Director

**Notes to the Abbreviated Accounts  
for the year ended 31 January 2013**

**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 April 2008).

**Turnover**

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

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of ten years.

**Tangible fixed assets**

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

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

**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.

**2. INTANGIBLE FIXED ASSETS**

**COST**

At 1 February 2012  
and 31 January 2013

Total  
£

5,000

**AMORTISATION**

At 1 February 2012  
Amortisation for year  
At 31 January 2013

4,000

500

4,500

**NET BOOK VALUE**

At 31 January 2013  
At 31 January 2012

500

1,000

Notes to the Abbreviated Accounts - continued  
for the year ended 31 January 2013

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 February 2012 and 31 January 2013	<u>11,100</u>
<b>DEPRECIATION</b>	
At 1 February 2012	8,600
Charge for year	<u>448</u>
At 31 January 2013	<u>9,048</u>
<b>NET BOOK VALUE</b>	
At 31 January 2013	<u>2,052</u>
At 31 January 2012	<u>2,500</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal value:	2013 £	2012 £
Number:	Class:			
2	Ordinary	£1	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.