

REGISTERED NUMBER: 04354922 (England and Wales)

Abbreviated Unaudited Accounts for the year ended 31 January 2011

for

RYEDALE AERIALS LIMITED

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RYEDALE AERIALS LIMITED

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for the year ended 31 January 2011**

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RYEDALE AERIALS LIMITED
Company Information
for the year ended 31 January 2011

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

**Abbreviated Balance Sheet
31 January 2011**

	Notes	£	2011	£	2010	£
FIXED ASSETS						
Intangible assets	2			1,500		2,000
Tangible assets	3			<u>2,698</u>		<u>3,214</u>
				4,198		5,214
CURRENT ASSETS						
Stocks			500		500	
Debtors			215		625	
Cash at bank			<u>4,686</u>		<u>7,047</u>	
			5,401		8,172	
CREDITORS						
Amounts falling due within one year			<u>8,888</u>		<u>12,531</u>	
NET CURRENT LIABILITIES				<u>(3,487)</u>		<u>(4,359)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				<u>711</u>		<u>855</u>
CAPITAL AND RESERVES						
Called up share capital	4			2		2
Profit and loss account				<u>709</u>		<u>853</u>
SHAREHOLDERS' FUNDS				<u>711</u>		<u>855</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2011 in accordance with Section 476 of the Companies Act 2006

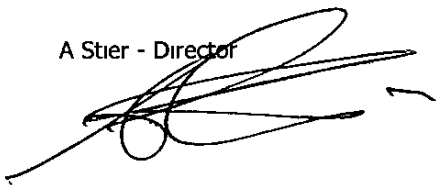
The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (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 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 21 March 2011 and were signed by

A Stier - Director



The notes form part of these abbreviated accounts

RYEDALE AERIALS LIMITED

Notes to the Abbreviated Accounts for the year ended 31 January 2011

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 etc - 33% on cost, 25% on reducing balance and 15% 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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2010	
and 31 January 2011	<u>5,000</u>
AMORTISATION	
At 1 February 2010	3,000
Charge for year	<u>500</u>
At 31 January 2011	<u>3,500</u>
NET BOOK VALUE	
At 31 January 2011	<u>1,500</u>
At 31 January 2010	<u>2,000</u>

RYEDALE AERIALS LIMITED

Notes to the Abbreviated Accounts - continued for the year ended 31 January 2011

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2010	10,550
Additions	<u>132</u>
At 31 January 2011	<u>10,682</u>
DEPRECIATION	
At 1 February 2010	7,337
Charge for year	<u>647</u>
At 31 January 2011	<u>7,984</u>
NET BOOK VALUE	
At 31 January 2011	<u>2,698</u>
At 31 January 2010	<u>3,213</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
2	Ordinary		<u>2</u>	<u>2</u>