REGISTERED NUMBER 01128021 (England and Wales)

Abbreviated Accounts for the year ended 31 December 2011

for

R T Elliott Limited

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COMPANIES HOUSE

R T Elliott Limited

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R T Elliott Limited

Company Information
for the year ended 31 December 2011

DIRECTORS	Mr R A Elliott Mr M M Maqbool
SECRETARY	Mrs M Willoughby
REGISTERED OFFICE:	31 Agnes Road Barnsley South Yorkshire S70 1NJ
REGISTERED NUMBER:	01128021 (England and Wales)
ACCOUNTANTS:	Paul Howley & Co Limited Chartered Certified Accountants 42 Pitt Street Barnsley South Yorkshire S70 1BB

R T Elliott Limited

Abbreviated Balance Sheet
31 December 2011

	Notes	31 12 11 £	£	31 12 10 £	£
FIXED ASSETS					
Tangible assets	2		7,901		8,350
CURRENT ASSETS					
Stocks		96,986		107,240	
Debtors		131,253		169,372	
Cash at bank and in hand		164,298		83,524	
		392,537		360,136	
CREDITORS					
Amounts falling due within one year		192,200		222,070	
NET CURRENT ASSETS			200,337		138,066
TOTAL ASSETS LESS CURRENT LIABILITIES			208,238		146,416
PROVISIONS FOR LIABILITIES			974		913
NET ASSETS			207,264		145,503
CAPITAL AND RESERVES					
Called up share capital	3		1,050		1,050
Profit and loss account			206,214		144,453
SHAREHOLDERS' FUNDS			207,264		145,503

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

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

The directors acknowledge their 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 Board of Directors on 2 June 2012 and were signed on its behalf by

R. Elliott. X

Mr R A Elliott - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts

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

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 - 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 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2011	34,368
Additions	1,085
At 31 December 2011	35,453
DEPRECIATION	
At 1 January 2011	26,018
Charge for year	1,534
At 31 December 2011	27,552
NET BOOK VALUE	
At 31 December 2011	7,901
At 31 December 2010	8,350

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 12 11 £	31 12 10 £
1,000	Ordinary shares	£1	1,000	1,000
50	'A' non voting ordinary shares	£1	50	50
			1,050	1,050