

Registration number 4386708

R & T Fabrications Limited

Abbreviated accounts

for the period ended 28th February 2003



R & T Fabrications Limited

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R & T Fabrications Limited

Abbreviated balance sheet as at 28th February 2003

	Notes	2003 £	£
Fixed assets			
Tangible assets	2		7,513
Current assets			
Stocks		1,800	
Debtors		8,308	
Cash at bank and in hand		7	
		<u>10,115</u>	
Creditors: amounts falling due within one year		<u>(13,360)</u>	
Net current liabilities			<u>(3,245)</u>
Total assets less current liabilities			<u>4,268</u>
Provisions for liabilities and charges			<u>(354)</u>
Net assets			<u>3,914</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>3,814</u>
Shareholders' funds			<u>3,914</u>

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

The notes on pages 3 to 4 form an integral part of these financial statements.

R & T Fabrications Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the period ended 28th February 2003**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the period 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 period ended 28th February 2003 and
- (c) that we acknowledge our 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 period and of its profit or loss for the period 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 are 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 on 23rd May 2003 and signed on its behalf by

P A Robinson
Director



The notes on pages 3 to 4 form an integral part of these financial statements.

R & T Fabrications Limited

Notes to the abbreviated financial statements for the period ended 28th February 2003

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

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

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Other tangible assets - 20 to 25% straight line

1.4. Stock and work in progress

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

Stock and work in progress are valued at the lower of cost and net realisable value.

1.5. Deferred taxation

The company adopted Financial Reporting Standard 19 "Deferred Taxation" (FRS 19) during the financial period.

Full provision is made for deferred taxation on all timing differences which have arisen but have not reversed at the balance sheet date.

Prior to the adoption of FRS 19, the company provided for deferred taxation only to the extent that timing differences were expected to materialise in the foreseeable future. The adoption of the new policy has been made by way of a prior year adjustment as though the revised policy had always been applied.

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	9,516
At 28th February 2003	9,516
Depreciation	
Charge for period	2,003
At 28th February 2003	2,003
Net book value	
At 28th February 2003	7,513

R & T Fabrications Limited

**Notes to the abbreviated financial statements
for the period ended 28th February 2003**

..... continued

3. Share capital	2003
	£
Authorised	
100.00 Ordinary shares of £1.00 each	<u>100</u>
Allotted, called up and fully paid	
100.00 Ordinary shares of £1.00 each	<u>100</u>

During the period 100 ordinary shares were issued at par value.