

REGISTERED NUMBER: 4386708 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2005

FOR

R & T FABRICATIONS LIMITED



A27 *ASOPRBM3* 249
COMPANIES HOUSE 29/12/2005

R & T FABRICATIONS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2005

DIRECTOR: P Robinson

SECRETARY: Miss C Ames

REGISTERED OFFICE: Unit 20
Vale Business Park
Llandow
Cowbridge
Vale of Glamorgan

REGISTERED NUMBER: 4386708 (England and Wales)

ACCOUNTANTS: Meryl Austin & Co
The Counting House
Pound Field
Llantwit Major
VALE OF GLAMORGAN
CF61 1DL

R & T FABRICATIONS LIMITED

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FOR THE YEAR ENDED 28 FEBRUARY 2005

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R & T FABRICATIONS LIMITED**ABBREVIATED BALANCE SHEET**
28 FEBRUARY 2005

		2005		2004	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		66,180		11,128
CURRENT ASSETS:					
Stocks		1,600		1,800	
Debtors		13,509		13,397	
Cash at bank and in hand		-		9,275	
		15,109		24,472	
CREDITORS: Amounts falling due within one year	3	42,130		23,314	
NET CURRENT (LIABILITIES)/ASSETS:			(27,021)		1,158
TOTAL ASSETS LESS CURRENT LIABILITIES:			39,159		12,286
CREDITORS: Amounts falling due after more than one year	3		(30,543)		-
PROVISIONS FOR LIABILITIES AND CHARGES:			(354)		(354)
			£8,262		£11,932
CAPITAL AND RESERVES:					
Called up share capital	4		100		100
Profit and loss account			8,162		11,832
SHAREHOLDERS' FUNDS:			£8,262		£11,932

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

R & T FABRICATIONS LIMITED

ABBREVIATED BALANCE SHEET
28 FEBRUARY 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



.....
P Robinson - Director

Approved by the Board on 23/12/05.....

R & T FABRICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 28 FEBRUARY 2005**

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 June 2002).

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.

Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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 March 2004	17,508
Additions	63,532
Disposals	(1,991)
At 28 February 2005	79,049
DEPRECIATION:	
At 1 March 2004	6,380
Charge for year	6,986
Eliminated on disposals	(497)
At 28 February 2005	12,869
NET BOOK VALUE:	
At 28 February 2005	66,180
At 29 February 2004	11,128

3. CREDITORS

The following secured debts are included within creditors:

	2005	2004
	£	£
Bank Loan	27,697	-

R & T FABRICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2005

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
100	Ordinary	£1	100	100
			<u> </u>	<u> </u>