

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1 MARCH 2006 TO 31 MARCH 2007
FOR
R & T FABRICATIONS LIMITED

SATURDAY



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R & T FABRICATIONS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 MARCH 2006 TO 31 MARCH 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

R & T FABRICATIONS LIMITED

COMPANY INFORMATION

FOR THE PERIOD 1 MARCH 2006 TO 31 MARCH 2007

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: BPU Chartered Accountants
The Counting House
Poundfield
Llantwit Major
Vale of Glamorgan
CF61 1DL

R & T FABRICATIONS LIMITED**ABBREVIATED BALANCE SHEET**
31 MARCH 2007

	Notes	2007	2006
		£	£
FIXED ASSETS			
Tangible assets	2	62,353	65,523
CURRENT ASSETS			
Stocks		3,079	3,285
Debtors		20,655	13,877
Cash in hand		-	234
		<u>23,734</u>	<u>17,396</u>
CREDITORS			
Amounts falling due within one year	3	<u>45,719</u>	<u>46,339</u>
NET CURRENT LIABILITIES		<u>(21,985)</u>	<u>(28,943)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		40,368	36,580
CREDITORS			
Amounts falling due after more than one year	3	(25,409)	(27,065)
PROVISIONS FOR LIABILITIES		-	(354)
NET ASSETS		<u>14,959</u>	<u>9,161</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>14,859</u>	<u>9,061</u>
SHAREHOLDERS' FUNDS		<u>14,959</u>	<u>9,161</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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

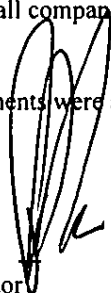
ABBREVIATED BALANCE SHEET - continued
31 MARCH 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on

30 Nov 2007

and were signed by


P Robinson - Director

The notes form part of these abbreviated accounts

R & T FABRICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE PERIOD 1 MARCH 2006 TO 31 MARCH 2007**

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 January 2005)

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

Land and buildings	- in accordance with the property
Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

Stocks 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 material timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2006	85,278
Additions	2,261
At 31 March 2007	87,539
DEPRECIATION	
At 1 March 2006	19,754
Charge for period	5,432
At 31 March 2007	25,186
NET BOOK VALUE	
At 31 March 2007	62,353
At 28 February 2006	65,524

R & T FABRICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 1 MARCH 2006 TO 31 MARCH 2007

3 CREDITORS

The following secured debts are included within creditors

	2007	2006
	£	£
Bank loans	29,393	-
	<u> </u>	<u> </u>

Creditors include the following debts falling due in more than five years

	2007	2006
	£	£
Repayable by instalments		
Bank loans more 5 yr by instal	7,033	-
	<u> </u>	<u> </u>

4 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2007	2006
			£	£
100	Ordinary	£1	100	100
			<u> </u>	<u> </u>