

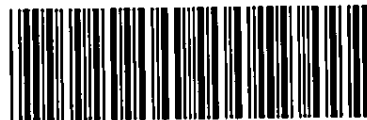
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2008

FOR

R & T FABRICATIONS LIMITED

FRIDAY



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29/08/2008

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COMPANIES HOUSE

R & T FABRICATIONS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2008

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R & T FABRICATIONS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2008

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 2008

		2008	2007
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	62,338	62,353
CURRENT ASSETS			
Stocks		8,537	3,079
Debtors		23,241	20,655
		31,778	23,734
CREDITORS			
Amounts falling due within one year	3	69,755	45,719
NET CURRENT LIABILITIES		(37,977)	(21,985)
TOTAL ASSETS LESS CURRENT LIABILITIES		24,361	40,368
CREDITORS			
Amounts falling due after more than one year	3	23,942	25,409
NET ASSETS		419	14,959
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		319	14,859
SHAREHOLDERS' FUNDS		419	14,959

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

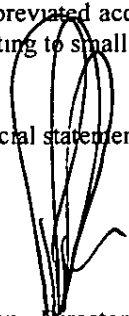
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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

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

28/8/08

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 YEAR ENDED 31 MARCH 2008**

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 2007)

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	- 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

Land and Buildings

The directors do not consider it necessary to depreciate the property after this year as it is their opinion that the value exceeds the cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	87,539
Additions	5,831
At 31 March 2008	93,370
DEPRECIATION	
At 1 April 2007	25,186
Charge for year	5,846
At 31 March 2008	31,032
NET BOOK VALUE	
At 31 March 2008	62,338
At 31 March 2007	62,353

R & T FABRICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2008

3 CREDITORS

The following secured debts are included within creditors

	2008	2007
	£	£
Bank overdraft	16,696	-
Bank loans	27,766	29,393
	<u>44,462</u>	<u>29,393</u>

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

	2008	2007
	£	£
Repayable by instalments		
Bank loans more 5 yr by instal	4,821	7,033
	<u>4,821</u>	<u>7,033</u>

4 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2008	2007
		£1	£	£
100	Ordinary		<u>100</u>	<u>100</u>