

REGISTERED NUMBER: 4386708 (England and Wales)

R & T Fabrications Limited

Abbreviated Accounts for the Year Ended 31 March 2009

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R & T Fabrications Limited

Abbreviated Balance Sheet 31 March 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	61,755	62,338
CURRENT ASSETS			
Stocks		30,406	8,537
Debtors		21,967	23,241
Cash in hand		341	-
		52,714	31,778
CREDITORS			
Amounts falling due within one year	3	72,101	69,755
NET CURRENT LIABILITIES		(19,387)	(37,977)
TOTAL ASSETS LESS CURRENT LIABILITIES		42,368	24,361
CREDITORS			
Amounts falling due after more than one year	3	42,235	23,942
NET ASSETS		133	419
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		33	319
SHAREHOLDERS' FUNDS		133	419

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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 - continued
31 March 2009

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 on19/4/09..... 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 2009

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% reducing balance
Fixtures and fittings	- 20% reducing balance
Motor vehicles	- 25% reducing balance
Computer equipment	- 25% 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 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.

R & T Fabrications Limited

Notes to the Abbreviated Accounts - continued for the Year Ended 31 March 2009

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	93,370
Additions	4,206
	<u>97,576</u>
At 31 March 2009	
DEPRECIATION	
At 1 April 2008	30,897
Charge for year	4,924
	<u>35,821</u>
At 31 March 2009	
NET BOOK VALUE	
At 31 March 2009	<u>61,755</u>
At 31 March 2008	<u>62,473</u>

3. CREDITORS

The following secured debts are included within creditors:

	2009 £	2008 £
Bank overdrafts	23,554	16,696
Bank loans	26,059	27,766
	<u>49,613</u>	<u>44,462</u>

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

	2009 £	2008 £
Repayable by instalments		
Bank loans more 5 yr by instal	3,114	4,821
	<u>3,114</u>	<u>4,821</u>

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	<u>100</u>	<u>100</u>