Retford Limited

Registered Number : 4442021

Abbreviated Accounts
For The Year Ended 31 July 2008

Seatons
Accountants Limited
19-21 Main Road
Gedling
Nottingham

TUESDAY

AHMCNA6S
A13 26/05/2009 127
COMPANIES HOUSE

Retford Limited

Balance Sheet at 31 July 2008

	Notes	£	£	31.7.07 £
Fixed Assets				
Tangible assets			2937	3772
Current Assets				
Stock		37961		10965
Debtors		5808		13694
Bank Account		63562		73412
		107331		98071
Creditors				
Amounts falling due within one year		59444		53040
Net Current Assets			47887	45031
Total Assets			50824	48803
Capital and Reserves				
Called up share capital	3		99	99
Profit and Loss Account			50725	48704
Shareholders funds			50824	48803

Retford Limited

Balance Sheet at 31 July 2008

The company is entitled to exemption from audit under section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008
No notice has been deposited under section 249B(2) of the Companies Act in relation to its financial statements for the financial year

The director acknowledges his responsibilties for:

a) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act

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 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 financial statements have been prepared in accordance with the special provisions of Part V11 of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities

Approved by the Board on 22/05/09

On Behalf of the Board

M Occleshaw Director

Retford Limited

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

Turnover

Turnover represents net invoiced sales of services 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

Equipment	25% on reducing balance

2.Turnover

The turnover and profit before taxation are attributable to the one principal activity of the company

3.Called up Share Capital

Authorised Number	Class	Nominal Value	£	£
1000	Ordinary	1	1000	1000

Allotted,issued and fully paid: Number	Class	Nominal Value	£	£
99	Ordinary	1	99	99