

REGISTERED NUMBER: 05590721 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31st March 2011

for

The Racking Company Limited

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The Racking Company Limited (Registered number: 05590721)

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for the Year Ended 31st March 2011**

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The Rackng Company Limited

Company Information
for the Year Ended 31st March 2011

DIRECTORS:

P Winslade
Mrs W Winslade

SECRETARY:

Mrs W Winslade

REGISTERED OFFICE:

43 Howey Hill
Congleton
Cheshire
CW12 4AF

REGISTERED NUMBER:

05590721 (England and Wales)

ACCOUNTANTS:

Hammond McNulty
Bank House
Market Square
Congleton
Cheshire
CW12 1ET

The Racking Company Limited (Registered number: 05590721)

Abbreviated Balance Sheet
31st March 2011

	Notes	31/3/11 £	£	31/3/10 £	£
FIXED ASSETS					
Tangible assets	2		1,309		1,954
CURRENT ASSETS					
Debtors		84,879		36,018	
Cash at bank		40,372		104,628	
		125,251		140,646	
CREDITORS					
Amounts falling due within one year		55,564		72,067	
NET CURRENT ASSETS			69,687		68,579
TOTAL ASSETS LESS CURRENT LIABILITIES			70,996		70,533
PROVISIONS FOR LIABILITIES			67		151
NET ASSETS			70,929		70,382
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			70,919		70,372
SHAREHOLDERS' FUNDS			70,929		70,382

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2011

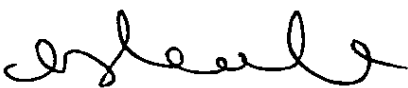
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 3rd October 2011 and were signed on its behalf by



Mrs W Winslade - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31st March 2011

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 April 2008)

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 etc - 15% on cost

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 1st April 2010 and 31st March 2011	4,298
DEPRECIATION	
At 1st April 2010	2,344
Charge for year	645
At 31st March 2011	2,989
NET BOOK VALUE	
At 31st March 2011	1,309
At 31st March 2010	1,954

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31/3/11 £	31/3/10 £
10	Ordinary	1	10	10

Chartered Certified Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
The Racking Company Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

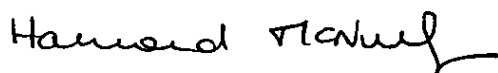
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of The Racking Company Limited for the year ended 31st March 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com](http://rulebook.accaglobal.com)

This report is made solely to the Board of Directors of The Racking Company Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of The Racking Company Limited and state those matters that we have agreed to state to the Board of Directors of The Racking Company Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that The Racking Company Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of The Racking Company Limited. You consider that The Racking Company Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of The Racking Company Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Hammond McNulty
Bank House
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CW12 1ET

Date 25/10/11