REGISTERED NUMBER: 3359304

Abbreviated Unaudited Accounts

For The Year Ended 30th April 2007

for

Ritetech Ltd

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Company Information For The Year Ended 30th April 2007

DIRECTORS:

A J Davies Mrs S Davies

SECRETARY:

Mrs S Davies

REGISTERED OFFICE:

27 Penrhiw Road

Risca Gwent NP11 6GA

REGISTERED NUMBER:

3359304

ACCOUNTANTS:

Wildin & Co Kings Buildings

Lydney

Gloucestershire GL15 5HE

Abbreviated Balance Sheet 30th April 2007

		30 4 07	30 4 06
	Notes	£	£
CURRENT ASSETS			
Debtors	2	-	5,578
Cash at bank		821	40
			
		821	5,618
CREDITORS			
Amounts falling due within one ye	ear	31,674	42,620
NET CURRENT LIABILITIES		(30,853)	(37,002)
THE COUNTY DIABILITIES		(30,833)	(57,002) ———
TOTAL ASSETS LESS CURRI	ENT		
LIABILITIES		(30,853)	(37,002)
		==	
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account	·	(30,854)	(37,003)
			
SHAREHOLDERS' FUNDS		(30,853)	(37,002)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th April 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- 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 Board of Directors on 28th December 2007 and were signed on its behalf by

Director

Notes to the Abbreviated Accounts For The Year Ended 30th April 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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN

	ONE YEAR	₹			
				30 4 07 £	30 4 06 £
	Trade debto	rs		-	5,578
3	CALLED U	JP SHARE CAPITAL			
	Authorised				
	Number	Class	Nominal value	30 4 07 £	30 4 06 £
	1,000	Ordinary	£1	1,000	1,600
	Al¹otted, iss	ued and fully paid			
	Number	Class	Nominal	30 4 07	30 4 06
			value	£	£
	1	Ordinary	£1	1	1
				=====	

Report of the Accountants to the Directors of Ritetech Ltd

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.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30th April 2007 set out on pages one to six and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Wildin & Co Kings Buildings Lydney Gloucestershire GL15 5HE blide 2

28th December 2007