

Registered number  
4242845

Rightventure Limited t/a Celtic Roofing

Abbreviated Accounts

30 April 2003



**Rightventure Limited t/a Celtic Roofing  
Accountants' Report**

**Accountants' report on the unaudited accounts  
to the directors of Rightventure Limited t/a Celtic Roofing**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended [date], set out on pages 2 to 5, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Marcel Bland  
Chartered Certified Accountant

Cefncoed Uchaf  
Llanllwni  
Llanybydder  
Carmarthenshire  
SA40 9SJ

26 August 2003

**Rightventure Limited t/a Celtic Roofing**  
**Abbreviated Balance Sheet**  
**as at 30 April 2003**

	Notes	2003 £	2002 £
<b>Current assets</b>			
Stocks	63,349	-	-
Debtors	113,153	-	-
	<u>176,502</u>	<u>-</u>	<u>-</u>
<b>Creditors: amounts falling due within one year</b>	(134,778)	-	-
<b>Net current assets</b>		<u>41,724</u>	<u>-</u>
<b>Total assets less current liabilities</b>		<u>41,724</u>	<u>-</u>
<b>Creditors: amounts falling due after more than one year</b>		(10,000)	-
<b>Net assets</b>		<u>31,724</u>	<u>-</u>
<b>Capital and reserves</b>			
Called up share capital	2	3	-
Profit and loss account		31,721	-
<b>Shareholders' funds</b>		<u>31,724</u>	<u>-</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

  
M.G. Wilson  
Director

Approved by the board on 26 August 2003

**Rightventure Limited t/a Celtic Roofing**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2003**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**Stocks**

Stock is valued at the lower of cost and net realisable value.

**2 Share capital**

			<b>2003</b> <b>£</b>	<b>2002</b> <b>£</b>
Authorised:				
Ordinary shares of £1 each			<u>3</u>	<u>-</u>
	<b>2003</b> <b>No</b>	<b>2002</b> <b>No</b>	<b>2003</b> <b>£</b>	<b>2002</b> <b>£</b>
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>3</u>	<u>-</u>	<u>3</u>	<u>-</u>