

RADYR JOINERY (WALES) LTD

**Company Registration Number:
05128997 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2012

End date: 31st May 2013

SUBMITTED

RADYR JOINERY (WALES) LTD

Company Information for the Period Ended 31st May 2013

Director:	Ian John Muir Lynda Margaret Muir
Company secretary:	Ian John Muir
Registered office:	32 Sandringham Road Roath Cardiff South Glamorgan CF23 5BJ
Company Registration Number:	05128997 (England and Wales)

RADYR JOINERY (WALES) LTD

Abbreviated Balance sheet As at 31st May 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	5,333	0
Total fixed assets:		<u>5,333</u>	<u>0</u>
Current assets			
Debtors:		9,200	-
Cash at bank and in hand:		5,066	2
Total current assets:		<u>14,266</u>	<u>2</u>
Creditors			
Creditors: amounts falling due within one year		15,829	-
Net current assets (liabilities):		<u>(1,563)</u>	<u>2</u>
Total assets less current liabilities:		<u>3,770</u>	<u>2</u>
Total net assets (liabilities):		<u><u>3,770</u></u>	<u><u>2</u></u>

The notes form part of these financial statements

RADYR JOINERY (WALES) LTD

Abbreviated Balance sheet As at 31st May 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	3,000	2
Profit and Loss account:		770	0
Total shareholders funds:		<u>3,770</u>	<u>2</u>

For the year ending 31 May 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 28 August 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ian John Muir

Status: Director

The notes form part of these financial statements

RADYR JOINERY (WALES) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Plant and Machinery 10% reducing balance Fixtures, Fittings and Office Equipment 10% reducing balance

RADYR JOINERY (WALES) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

2. Tangible assets

	Total
Cost	£
At 01st June 2012:	0
Additions:	5,333
At 31st May 2013:	5,333
Depreciation	
At 01st June 2012:	0
At 31st May 2013:	0
Net book value	
At 31st May 2013:	5,333
At 31st May 2012:	0

RADYR JOINERY (WALES) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3,000	1.00	3,000
Total share capital:			<u>3,000</u>

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