

RADYR JOINERY (WALES) LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2013

End date: 31st May 2014

SUBMITTED

RADYR JOINERY (WALES) LTD

Company Information for the Period Ended 31st May 2014

Director:	Ian John Muir Lynda Margaret 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 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	1,866	2,333
Total fixed assets:		<u>1,866</u>	<u>2,333</u>
Current assets			
Debtors:		13,252	11,652
Cash at bank and in hand:		1,546	5,065
Total current assets:		<u>14,798</u>	<u>16,717</u>
Creditors			
Creditors: amounts falling due within one year		28,647	15,280
Net current assets (liabilities):		<u>(13,849)</u>	<u>1,437</u>
Total assets less current liabilities:		<u>(11,983)</u>	<u>3,770</u>
Total net assets (liabilities):		<u><u>(11,983)</u></u>	<u><u>3,770</u></u>

The notes form part of these financial statements

RADYR JOINERY (WALES) LTD

Abbreviated Balance sheet As at 31st May 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	3,000	3,000
Profit and Loss account:		(14,983)	770
Total shareholders funds:		<u>(11,983)</u>	<u>3,770</u>

For the year ending 31 May 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 February 2015

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 2014

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 20% reducing balance Fixtures, Fittings and Office Equipment 20% reducing balance

RADYR JOINERY (WALES) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

2. Tangible assets

	Total
Cost	£
At 01st June 2013:	2,333
At 31st May 2014:	2,333
Depreciation	
At 01st June 2013:	0
Charge for year:	467
At 31st May 2014:	467
Net book value	
At 31st May 2014:	1,866
At 31st May 2013:	2,333

RADYR JOINERY (WALES) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

3. Called up share capital

Allotted, called up and paid

Previous 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>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3,000	1.00	3,000
Total share capital:			<u>3,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

