

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE PERIOD**

**25 APRIL 2006 TO 30 APRIL 2007**

**FOR**

**RVS MODULAR LININGS LIMITED**

THURSDAY



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A47

30/08/2007

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COMPANIES HOUSE

**RVS MODULAR LININGS LIMITED**

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FOR THE PERIOD 25 APRIL 2006 TO 30 APRIL 2007**

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**RVS MODULAR LININGS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD 25 APRIL 2006 TO 30 APRIL 2007**

**DIRECTORS:** C K C Smith  
Mrs L Williams

**SECRETARY:** L Phillips

**REGISTERED OFFICE:** Ynys Bridge  
Heol Yr Ynys  
Tongwynlais  
Cardiff  
CF15 7NT

**REGISTERED NUMBER:** 5794506 (England and Wales)

**ACCOUNTANTS:** Hayvenhursts  
Chartered Accountants  
Fairway House  
Links Business Park  
St Mellons, Cardiff  
CF3 0LT

**RVS MODULAR LININGS LIMITED**

**ABBREVIATED BALANCE SHEET  
30 APRIL 2007**

		£
<b>CURRENT ASSETS</b>		
Debtors		250
Cash at bank and in hand		16,726
		<u>16,976</u>
<b>CREDITORS</b>		
Amounts falling due within one year		50,247
		<u>(33,271)</u>
<b>NET CURRENT LIABILITIES</b>		
		<u>(33,271)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(33,271)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	1
Profit and loss account		(33,272)
		<u>(33,271)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(33,271)</u>

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

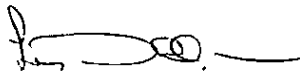
The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) 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 22.8.07 and were signed on its behalf by



Mrs L Williams - Director

The notes form part of these abbreviated accounts

# RVS MODULAR LININGS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 25 APRIL 2006 TO 30 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 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
100	Ordinary	£1	100
Allotted, issued and fully paid Number	Class	Nominal value	£
1	Ordinary	£1	1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period