

Registration number 06330685

Relotec Limited
Abbreviated accounts
for the year ended 31 August 2009

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11/06/2010
COMPANIES HOUSE

Relotec Limited

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Relotec Limited

**Abbreviated balance sheet
as at 31 August 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		5,305		-
Current assets					
Cash at bank and in hand		9,321		50	
		<u>9,321</u>		<u>50</u>	
Creditors: amounts falling due within one year		<u>(13,779)</u>		<u>-</u>	
Net current (liabilities)/assets			<u>(4,458)</u>		<u>50</u>
Total assets less current liabilities			847		50
Net assets			<u>847</u>		<u>50</u>
Capital and reserves					
Called up share capital	3		50		50
Profit and loss account			<u>797</u>		<u>-</u>
Shareholders' funds			<u>847</u>		<u>50</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

Relotec Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 August 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 August 2009 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 28/05/10 and signed on its behalf by



Steven Paul Smith
Director

The notes on page 3 form an integral part of these financial statements.

Relotec Limited

Notes to the abbreviated financial statements for the year ended 31 August 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 25% straight line
Motor vehicles	- 25% straight line

2. Fixed assets

Tangible fixed assets £

Cost

Additions	6,473
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At 31 August 2009	6,473
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Depreciation

Charge for year	1,168
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At 31 August 2009	1,168
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Net book values

At 31 August 2009	5,305
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3. Share capital

2009 £

2008 £

Authorised

50 Ordinary shares of £1 each	50	50
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Allotted, called up and fully paid

50 Ordinary shares of £1 each	50	50
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Equity Shares

50 Ordinary shares of £1 each	50	50
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