

**Registered Number 06503028**

**RETAIL COMPONENTS (MANUFACTURING) LIMITED**

**Abbreviated Accounts**

**28 February 2013**

## Abbreviated Balance Sheet as at 28 February 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	10,749	14,333
		<u>10,749</u>	<u>14,333</u>
<b>Current assets</b>			
Debtors		35	17,339
Cash at bank and in hand		15	1,012
		<u>50</u>	<u>18,351</u>
<b>Creditors: amounts falling due within one year</b>		(66,854)	(48,947)
<b>Net current assets (liabilities)</b>		<u>(66,804)</u>	<u>(30,596)</u>
<b>Total assets less current liabilities</b>		<u>(56,055)</u>	<u>(16,263)</u>
<b>Total net assets (liabilities)</b>		<u>(56,055)</u>	<u>(16,263)</u>
<b>Capital and reserves</b>			
Called up share capital	3	108	108
Profit and loss account		(56,163)	(16,371)
<b>Shareholders' funds</b>		<u>(56,055)</u>	<u>(16,263)</u>

- For the year ending 28 February 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.

Approved by the Board on 28 November 2013

And signed on their behalf by:

**R Westrip, Director**

**M E Anker, Director**

**Notes to the Abbreviated Accounts for the period ended 28 February 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 April 2008.

**Turnover policy**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

**Other accounting policies**

Basis of preparing the financial statements

The accounts are prepared on a going concern basis. The use of the going concern basis of accounting is appropriate because there are no material uncertainties related to events or conditions that may cast significant doubt about the ability of the company to continue as a going concern. However, the company is reliant upon the directors continuing financial support.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 March 2012	19,472
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>19,472</u>
<b>Depreciation</b>	
At 1 March 2012	5,139
Charge for the year	3,584
On disposals	-
At 28 February 2013	<u>8,723</u>
<b>Net book values</b>	
At 28 February 2013	<u><u>10,749</u></u>

At 29 February 2012

14,333

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
102 A Ordinary shares of £1 each	102	102
4 B Ordinary shares of £1 each	4	4
1 C Ordinary share of £1 each	1	1
1 D Ordinary shares of £1 each	1	1

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