

Company Registration No. 02784631 (England and Wales)

FELTHAM RADIATORS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

THURSDAY



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29/01/2009

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COMPANIES HOUSE

Roger Lugg & Co

Chartered Accountants

FELTHAM RADIATORS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

FELTHAM RADIATORS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Intangible assets	2	41,427		46,030	
Tangible assets	2	3,868		5,157	
			<u>45,295</u>		<u>51,187</u>
Current assets					
Stocks		30,000		18,625	
Debtors		40,654		54,323	
Cash at bank and in hand		3,737		2,641	
		<u>74,391</u>		<u>75,589</u>	
Creditors: amounts falling due within one year		<u>(106,374)</u>		<u>(92,246)</u>	
Net current liabilities			<u>(31,983)</u>		<u>(16,657)</u>
Total assets less current liabilities			<u>13,312</u>		<u>34,530</u>
Creditors: amounts falling due after more than one year			<u>(9,108)</u>		<u>(12,562)</u>
			<u>4,204</u>		<u>21,968</u>
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		4,104		21,868	
Shareholders' funds			<u>4,204</u>		<u>21,968</u>

FELTHAM RADIATORS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2008

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on 28/1/09



Colin Branch
Director

FOR THE YEAR ENDED 31 MARCH 2008

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2007 & at 31 March 2008	46,030	23,593	69,623
Depreciation			
At 1 April 2007	-	18,436	18,436
Charge for the year	4,603	1,289	5,892
At 31 March 2008	4,603	19,725	24,328
Net book value			
At 31 March 2008	41,427	3,868	45,295
At 31 March 2007	46,030	5,157	51,187

FELTHAM RADIATORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2008

3	Share capital	2008	2007
		£	£
	Authorised		
	10,000 Ordinary Shares of £1 each	10,000	10,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	100 Ordinary Shares of £1 each	100	100
		<u> </u>	<u> </u>