

Company
Number
4954627

CLASSICAL RADIATORS LIMITED

ABBREVIATED ACCOUNTS

30th NOVEMBER 2005



CLASSICAL RADIATORS LIMITED

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CLASSICAL RADIATORS LIMITED

ABBREVIATED BALANCE SHEET - 30th NOVEMBER 2005

	<u>2005</u>	<u>2004</u>
	£	£
FIXED ASSETS		
Intangible assets (Note 2)	5,520	6,210
Tangible assets (Note 2)	622	829
	-----	-----
	6,142	7,039
	-----	-----
 CURRENT ASSETS		
Stock	3,819	884
Debtors	8,961	4,884
Cash and bank balances	1,251	1,840
	-----	-----
	14,031	7,608
	-----	-----
 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	(20,191)	(14,105)
	-----	-----
NET CURRENT LIABILITIES	(6,160)	(6,497)
	-----	-----
 TOTAL ASSETS LESS CURRENT LIABILITIES	(18)	542
	-----	-----
 CAPITAL AND RESERVES		
Called up share capital (Note 3)	2	2
Profit and loss account	(20)	540
	-----	-----
SHAREHOLDERS' FUNDS	(18)	542
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Continued on page 2.

CLASSICAL RADIATORS LIMITED

ABBREVIATED BALANCE SHEET - 30th NOVEMBER 2005
(Continued)

The directors confirm that:-

- (a) For the year ended 30th November 2005 the company was entitled to exemption under subsection (1) of Section 249A of the Companies Act 1985.
- (b) No notice has been deposited under subsection (2) of Section 249B of the Companies Act 1985 in relation to its financial statements for the year ended 30th November 2005.
- (c) The directors acknowledge their responsibility for:-
 - (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985 and
 - (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at 30th November 2005 and of its loss for the year then ended 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.
- (d) The 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 on 5th May 2006
and signed on its behalf by:-

ROBERT CHARLES VASS - Director



CLASSICAL RADIATORS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS

30th NOVEMBER 2005

1. ACCOUNTING POLICIES

The principal accounting policies consistently adopted by the company in the preparation of its financial statements are as follows:-

(a) Basis of Accounting

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards.

(b) Amortisation

This is calculated so as to write off the cost of an asset over its useful economic life.
Goodwill - 10% on the straight line basis

(c) Depreciation

This is calculated so as to write off the cost of an asset over its useful economic life.
Office Equipment - 20% on the straight line basis

(d) Stock

This has been valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items.

(e) Turnover

This represents the total invoiced value of sales for the year excluding value added tax.

(f) Cash Flow Statement

The company has taken advantage of the exemption in Financial Reporting Standard No.1 from producing a cash flow statement on the grounds that it is a small company.

CLASSICAL RADIATORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

30th NOVEMBER 2005

2. FIXED ASSETS	<u>Intangible</u>	<u>Tangible</u>	<u>Total</u>
	£	£	£
Cost:			
At 1st December 2004			
and			
At 30th November 2005	6,900	1,037	7,937
	-----	-----	-----
Depreciation:			
At 1st December 2004	690	208	898
Charge for the year	690	207	897
	-----	-----	-----
At 30th November 2005	1,380	415	1,795
	-----	-----	-----
Net Book Value:			
At 30th November 2005	5,520	622	6,142
	-----	-----	-----
At 30th November 2004	6,210	829	7,039
	-----	-----	-----

3. SHARE CAPITAL	<u>2005</u>	<u>2004</u>
	£	£
Authorised:		
100 Ordinary shares of £1 each	100	100
	-----	-----
Issued and Fully Paid:		
2 Ordinary shares of £1 each	2	2
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