

CLASSICAL RADIATORS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
30 NOVEMBER 2007



HALLIDAYS LIMITED
Chartered Accountants
Portland Buildings
127-129 Portland Street
Manchester
M1 4PZ

CLASSICAL RADIATORS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2007

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CLASSICAL RADIATORS LIMITED

ABBREVIATED BALANCE SHEET

30 NOVEMBER 2007

	Note	2007	2006
		£	£
FIXED ASSETS	2		
Intangible assets		4,140	4,830
Tangible assets		<u>1,876</u>	<u>415</u>
		<u>6,016</u>	<u>5,245</u>
CURRENT ASSETS			
Stocks		300	2,802
Debtors		7,872	8,084
Cash at bank and in hand		<u>6,935</u>	<u>4,741</u>
		15,107	15,627
CREDITORS: Amounts falling due within one year		<u>25,669</u>	<u>20,540</u>
NET CURRENT LIABILITIES		<u>(10,562)</u>	<u>(4,913)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(4,546)</u>	<u>332</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	2	2
Profit and loss account		<u>(4,548)</u>	<u>330</u>
(DEFICIT)/SHAREHOLDERS' FUNDS		<u>(4,546)</u>	<u>332</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved by the directors and authorised for issue on 07/06/08, and are signed on their behalf by

MR R C VASS
Director

The notes on page 1 form part of these abbreviated accounts

1. ACCOUNTING POLICIES

CLASSICAL RADIATORS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 NOVEMBER 2007

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 December 2006	6,900	1,037	7,937
Additions	—	2,087	2,087
At 30 November 2007	<u>6,900</u>	<u>3,124</u>	<u>10,024</u>
DEPRECIATION			
At 1 December 2006	2,070	622	2,692
Charge for year	690	626	1,316
At 30 November 2007	<u>2,760</u>	<u>1,248</u>	<u>4,008</u>
NET BOOK VALUE			
At 30 November 2007	<u>4,140</u>	<u>1,876</u>	<u>6,016</u>
At 30 November 2006	<u>4,830</u>	<u>415</u>	<u>5,245</u>

3. SHARE CAPITAL

Authorised share capital:

	2007 £	2006 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2007 No	£	2006 No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>