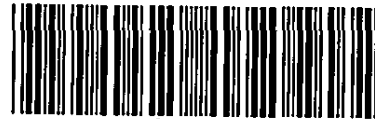


REGISTERED NUMBER: 05589521 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31st October 2008
for
Stainless Handrail Systems Limited

TUESDAY



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03/03/2009
COMPANIES HOUSE

Stainless Handrail Systems Limited

Contents of the Abbreviated Accounts for the Year Ended 31st October 2008

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Stainless Handrail Systems Limited

Company Information **for the Year Ended 31st October 2008**

DIRECTORS:

M A Busby
R E Witcomb

SECRETARY:

R E Witcomb

REGISTERED OFFICE:

Unit 10
Birch Lane Business Park
Aldridge
Walsall
West Midlands
WS9 0NF

REGISTERED NUMBER:

05589521 (England and Wales)

ACCOUNTANTS:

The Boss Partnership
Chartered Certified Accountants
Finance House
6 Parkside Court
Greenhough Road
Lichfield
Staffordshire
WS13 7AU

Stainless Handrail Systems Limited

Abbreviated Balance Sheet **31st October 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	8,556	-
CURRENT ASSETS			
Stocks		180,580	18,739
Debtors		78,444	8,456
Cash at bank and in hand		38,231	22,033
		297,255	49,228
CREDITORS			
Amounts falling due within one year		190,226	40,322
NET CURRENT ASSETS		107,029	8,906
TOTAL ASSETS LESS CURRENT LIABILITIES		115,585	8,906
CREDITORS			
Amounts falling due after more than one year		(101,500)	-
PROVISIONS FOR LIABILITIES		(798)	-
NET ASSETS		13,287	8,906
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		13,285	8,904
SHAREHOLDERS' FUNDS		13,287	8,906

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st October 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year 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.

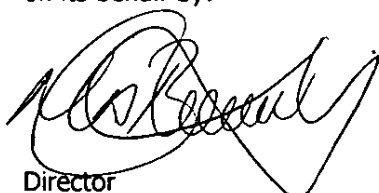
The notes form part of these abbreviated accounts

Stainless Handrail Systems Limited

Abbreviated Balance Sheet - continued
31st October 2008

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

The financial statements were approved by the Board of Directors on 27th February 2009 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'A. S. Bennett', written over a circular stamp or seal.

Director

The notes form part of these abbreviated accounts

Stainless Handrail Systems Limited

Notes to the Abbreviated Accounts **for the Year Ended 31st October 2008**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

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

Tangible fixed assets

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

Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 20% on reducing balance

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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

	Total £
COST	
Additions	9,513
At 31st October 2008	9,513
DEPRECIATION	
Charge for year	957
At 31st October 2008	957
NET BOOK VALUE	
At 31st October 2008	8,556

Stainless Handrail Systems Limited

Notes to the Abbreviated Accounts - continued **for the Year Ended 31st October 2008**

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
2	Ordinary	1	<u>2</u>	<u>2</u>

4. TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 31st October 2008 and 31st October 2007:

	2008 £	2007 £
M A Busby		
Balance outstanding at start of year	(7,500)	-
Balance outstanding at end of year	(22,209)	(7,500)
Maximum balance outstanding during year	<u>(33,059)</u>	<u>(7,500)</u>
R E Witcomb		
Balance outstanding at start of year	(8,000)	-
Balance outstanding at end of year	(19,688)	(8,000)
Maximum balance outstanding during year	<u>(19,688)</u>	<u>(8,000)</u>

