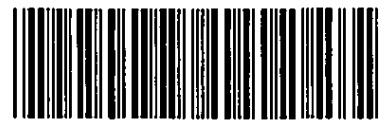


REGISTERED NUMBER: 06705374 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
23 SEPTEMBER 2008 TO 30 SEPTEMBER 2009
FOR
REMDALE LIMITED

WEDNESDAY



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L15

29/09/2010

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COMPANIES HOUSE

REMDALE LIMITED (REGISTERED NUMBER: 06705374)

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for the Period 23 September 2008 to 30 September 2009

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REMDALE LIMITED

COMPANY INFORMATION

for the Period 23 September 2008 to 30 September 2009

DIRECTOR: Mr J W Sherry

SECRETARIES:

REGISTERED OFFICE: 3 Queen Street
Ashford
Kent
TN23 1RF

REGISTERED NUMBER: 06705374 (England and Wales)

ACCOUNTANTS: Michael Martin Partnership Limited
Chartered Certified Accountants
3 Queen Street
Ashford
Kent
TN23 1RF

REMDALE LIMITED (REGISTERED NUMBER: 06705374)

ABBREVIATED BALANCE SHEET

30 September 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		24,375
CURRENT ASSETS			
Debtors		125,284	
Cash at bank		7,762	
		<u>133,046</u>	
CREDITORS			
Amounts falling due within one year		<u>155,689</u>	
NET CURRENT LIABILITIES			<u>(22,643)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,732</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>1,632</u>
SHAREHOLDERS' FUNDS			<u>1,732</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

28/09/10

and were signed by

Mr J W Sherry - Director

The notes form part of these abbreviated accounts

REMDALE LIMITED (REGISTERED NUMBER. 06705374)

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 23 September 2008 to 30 September 2009

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 April 2008)

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 etc - 25% on cost and
25% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	30,000
At 30 September 2009	<u>30,000</u>
DEPRECIATION	
Charge for period	5,625
At 30 September 2009	<u>5,625</u>
NET BOOK VALUE	
At 30 September 2009	<u><u>24,375</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	£
Number	Class		
100	Ordinary	£1	<u><u>100</u></u>