Registered Number 02350538

R. AND M. PLANT AND CONSTRUCTION LIMITED

Abbreviated Accounts

31 August 2016

R. AND M. PLANT AND CONSTRUCTION LIMITED **Registered Number 02350538**

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	8,914	11,142
		8,914	11,142
Current assets			
Debtors		18,512	18,044
Cash at bank and in hand		55,972	23,915
		74,484	41,959
Creditors: amounts falling due within one year		(425)	(425)
Net current assets (liabilities)		74,059	41,534
Total assets less current liabilities		82,973	52,676
Total net assets (liabilities)		82,973	52,676
Capital and reserves			
Called up share capital		2	2
Profit and loss account		82,971	52,674
Shareholders' funds		82,973	52,676

- For the year ending 31 August 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 December 2016

And signed on their behalf by:
RICHARD BIRCH, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	11,142
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	11,142
Depreciation	
At 1 September 2015	-
Charge for the year	2,228
On disposals	-
At 31 August 2016	2,228
Net book values	
At 31 August 2016	8,914
At 31 August 2015	11,142

Depreciation of plant and equipment has been provided at the rate of 20% per annum on the reducing balance method