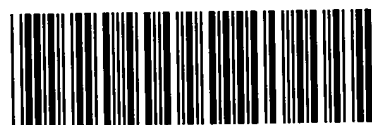


Registration number 03482848

Refined Methods Limited
Abbreviated accounts
for the year ended 31 March 2016

FRIDAY



A5124SU2

A09

21/10/2016

#216

COMPANIES HOUSE

Refined Methods Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

Refined Methods Limited

**Abbreviated balance sheet
as at 31 March 2016**

	Notes	2016		2015	
		£	£	£	£
Fixed assets					
Tangible assets	2		812		1,015
Current assets					
Debtors		20,463		19,287	
Cash at bank and in hand		18,032		23,440	
		<u>38,495</u>		<u>42,727</u>	
Creditors: amounts falling due within one year		<u>(18,748)</u>		<u>(26,327)</u>	
Net current assets			<u>19,747</u>		<u>16,400</u>
Total assets less current liabilities			20,559		17,415
Net assets			<u>20,559</u>		<u>17,415</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			20,557		17,413
Shareholders' funds			<u>20,559</u>		<u>17,415</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Refined Methods Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2016**

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 20 September 2016, and are signed on his behalf by:



Rezaul Maula
Director

Registration number 03482848

The notes on pages 3 to 4 form an integral part of these financial statements.

Refined Methods Limited

Notes to the abbreviated financial statements for the year ended 31 March 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 20% reducing balance

1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2015	2,775
At 31 March 2016	2,775
Depreciation	
At 1 April 2015	1,760
Charge for year	203
At 31 March 2016	1,963
Net book values	
At 31 March 2016	812
At 31 March 2015	1,015

Refined Methods Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2016**

..... continued

3. Share capital	2016	2015
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>