

R & R ACCOUNTING LIMITED

**Company Registration Number:
04078266 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2014

End date: 30th September 2015

SUBMITTED

R & R ACCOUNTING LIMITED

Company Information for the Period Ended 30th September 2015

Director:	E Rigby I Rigby
Company secretary:	P Sinclair
Registered office:	79 Lansdown Hill Fulwood Preston Lancashire PR2 3UX
Company Registration Number:	04078266 (England and Wales)

R & R ACCOUNTING LIMITED

Abbreviated Balance sheet As at 30th September 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	1,369	1,195
Total fixed assets:		<u>1,369</u>	<u>1,195</u>
Current assets			
Stocks:		742	370
Debtors:		4,765	3,719
Cash at bank and in hand:		809	460
Total current assets:		<u>6,316</u>	<u>4,549</u>
Creditors			
Creditors: amounts falling due within one year		3,659	1,894
Net current assets (liabilities):		<u>2,657</u>	<u>2,655</u>
Total assets less current liabilities:		<u>4,026</u>	<u>3,850</u>
Total net assets (liabilities):		<u><u>4,026</u></u>	<u><u>3,850</u></u>

The notes form part of these financial statements

R & R ACCOUNTING LIMITED

Abbreviated Balance sheet As at 30th September 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	200	200
Profit and Loss account:		3,826	3,650
Total shareholders funds:		<u>4,026</u>	<u>3,850</u>

For the year ending 30 September 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: E Rigby
Status: Director

The notes form part of these financial statements

R & R ACCOUNTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historic cost convention, and in accordance with the special provisions relating to companies subject to the small companies regime within the Companies Act 2006.

Turnover policy

Turnover represents net invoiced sales of goods and services exclusive of value added tax

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:
25% on reducing balance

R & R ACCOUNTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

2. Tangible assets

	Total
Cost	£
At 01st October 2014:	4,103
Additions:	591
At 30th September 2015:	4,694
Depreciation	
At 01st October 2014:	2,908
Charge for year:	417
At 30th September 2015:	3,325
Net book value	
At 30th September 2015:	1,369
At 30th September 2014:	1,195

R & R ACCOUNTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			200
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			200

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