

Registration number 5407209

RB Construction & Renovation Limited

Abbreviated accounts

for the year ended 31 March 2015



RB Construction & Renovation Limited

**Abbreviated balance sheet
as at 31 March 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	627	836
Current assets			
Debtors		620	800
Cash at bank and in hand		202	6,561
		<u>822</u>	<u>7,361</u>
Creditors: amounts falling due within one year		<u>(7,093)</u>	<u>(12,942)</u>
Net current liabilities		<u>(6,271)</u>	<u>(5,581)</u>
Total assets less current liabilities		<u>(5,644)</u>	<u>(4,745)</u>
Deficiency of assets		<u>(5,644)</u>	<u>(4,745)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		<u>(5,646)</u>	<u>(4,747)</u>
Shareholders' funds		<u>(5,644)</u>	<u>(4,745)</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.

RB Construction & Renovation Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2015**

For the year ended 31 March 2015 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 18 December 2015, and are signed on his behalf by:

**S B Raffe
Director**

A handwritten signature in black ink, appearing to read 'S B Raffe', written over a horizontal line.

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

RB Construction & Renovation Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2015**

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 April 2008).

1.2. 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:

Plant and machinery	-	25% reducing balance
Fixtures, fittings and equipment	-	25% reducing balance

1.3. Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2014	2,429
At 31 March 2015	<u>2,429</u>
Depreciation	
At 1 April 2014	1,593
Charge for year	209
At 31 March 2015	<u>1,802</u>
Net book values	
At 31 March 2015	<u>627</u>
At 31 March 2014	<u><u>836</u></u>

RB Construction & Renovation Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2015**

..... continued

3. Share capital	2015	2014
	£	£
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>