

Registered number
05451704

R & G EQUIPMENT LTD

Abbreviated Accounts

31 March 2014

R & G EQUIPMENT LTD**Registered number:** 05451704**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	1,084	1,200
Current assets			
Debtors		14,452	20,319
Cash at bank and in hand		-	17,701
		<u>14,452</u>	<u>38,020</u>
Creditors: amounts falling due within one year		<u>(10,290)</u>	<u>(23,471)</u>
Net current assets		4,162	14,549
Net assets		<u>5,246</u>	<u>15,749</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		5,244	15,747
Shareholders' funds		<u>5,246</u>	<u>15,749</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

R Fryer

Director

Approved by the board on 26 July 2014

Notes to the Abbreviated Accounts for the year ended 31 March 2014

Basis of preparation

Turnover

Depreciation

Plant and machinery	20% straight line
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£

At 1 April 2013	3,000
Additions	606
At 31 March 2014	3,606

At 1 April 2013	1,800
Charge for the year	<u>722</u>
At 31 March 2014	2,522

At 31 March 2014	1,084
At 31 March 2013	1,200

Nominal value	2014 Number	2014 £	2013 £
£1 each	-	2	2

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