

RD Glazing Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2016

RD Glazing Limited
Contents

Abbreviated Balance Sheet	<div></div>	<div></div>	<u>1</u>
Notes to the Abbreviated Accounts	<div></div>		<u>2 to 3</u>

RD Glazing Limited
(Registration number: 07307830)
Abbreviated Balance Sheet at 31 March 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		21,339	15,855
Current assets			
Stocks		535	515
Debtors		50,134	91,882
		50,669	92,397
Creditors: Amounts falling due within one year		(38,949)	(76,055)
Net current assets		11,720	16,342
Total assets less current liabilities		33,059	32,197
Creditors: Amounts falling due after more than one year		(31,582)	(21,124)
Net assets		1,477	11,073
Capital and reserves			
Called up share capital	<u>3</u>	100	100
Profit and loss account		1,377	10,973
Shareholders' funds		1,477	11,073

For the year ending 31 March 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 director acknowledges his 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 director on 28 October 2016

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Mr Richard Delaney
Director

The notes on pages 2 to 3 form an integral part of these financial statements.
Page 1

RD Glazing Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2016
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Motor Vehicles	20% reducing balance
Office Equipment	30% on cost
Plant & Equipment	25% on cost

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

Hire purchase and leasing

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 April 2015	35,202	35,202
Additions	17,980	17,980
Disposals	(16,737)	(16,737)
At 31 March 2016	<u>36,445</u>	<u>36,445</u>
Depreciation		
At 1 April 2015	19,347	19,347
Charge for the year	4,017	4,017
Eliminated on disposals	(8,258)	(8,258)
At 31 March 2016	<u>15,106</u>	<u>15,106</u>
Net book value		
At 31 March 2016	<u>21,339</u>	<u>21,339</u>
At 31 March 2015	<u>15,855</u>	<u>15,855</u>

RD Glazing Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2016
..... continued

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary Shares of £1 each	100	100	100	100
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	Page 3			

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