

**Registration number 9106821**

**AJ Ryder Plumbing Services Limited**

**Abbreviated accounts**

**for the period ended 31 August 2015**

**the barker**  
**partnership**  
**chartered accountants**

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## **AJ Ryder Plumbing Services Limited**

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**AJ Ryder Plumbing Services Limited**

**Chartered Accountants' report to the Board of Directors on the  
unaudited financial statements of AJ Ryder Plumbing Services Limited**

In accordance with the engagement letter dated 3 September 2014, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's Board of Directors in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the period ended 31 August 2015 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



**The Barker Partnership  
Chartered Accountants**

24 High Street  
Pateley Bridge  
Harrogate  
North Yorkshire  
HG3 5JU

**29 October 2015**

**AJ Ryder Plumbing Services Limited**

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

	Notes	31/08/15	
		£	£
<b>Fixed assets</b>			
Tangible assets	2		9,983
<b>Current assets</b>			
Stocks		1,885	
Debtors		1,081	
Cash at bank and in hand		2,597	
		<u>5,563</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(15,342)</u>	
<b>Net current liabilities</b>			<u>(9,779)</u>
<b>Total assets less current liabilities</b>			204
<b>Net assets</b>			<u>204</u>
<b>Capital and reserves</b>			
Called up share capital	3		100
Profit and loss account			<u>104</u>
<b>Shareholders' funds</b>			<u>204</u>

The directors' 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 4 to 5 form an integral part of these financial statements.**

**AJ Ryder Plumbing Services Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the period ended 31 August 2015**

For the period ended 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their 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 directors on 29 October 2015, and are signed on their behalf by:

  
**Mr A J Ryder**  
**Director**

**Registration number 9106821**

**The notes on pages 4 to 5 form an integral part of these financial statements.**

## **AJ Ryder Plumbing Services Limited**

### **Notes to the abbreviated financial statements for the period ended 31 August 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. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the period 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:

Plant and machinery	- 25% straight line
Motor vehicles	- 25% straight line

##### **1.4. Stock and work in progress**

Stock and work in progress are valued at the lower of cost and net realisable value.

#### **2. Fixed assets**

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
Additions	12,578
At 31 August 2015	<u>12,578</u>
<b>Depreciation</b>	
Charge for period	2,595
At 31 August 2015	<u>2,595</u>
<b>Net book value</b>	
At 31 August 2015	<u><u>9,983</u></u>

**AJ Ryder Plumbing Services Limited**

**Notes to the abbreviated financial statements  
for the period ended 31 August 2015**

..... continued

<b>3. Share capital</b>	<b>31/08/15</b>
	<b>£</b>
<b>Authorised</b>	
100 Ordinary shares of £1 each	100
	<u>          </u>
<b>Allotted, called up and fully paid</b>	
100 Ordinary shares of £1 each	100
	<u>          </u>
<b>Equity Shares</b>	
100 Ordinary shares of £1 each	100
	<u>          </u>