

Registered Number NI616862

H.W. RIGGING LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	10,115	7,385
		<u>10,115</u>	<u>7,385</u>
Current assets			
Debtors		64,446	24,164
Cash at bank and in hand		160,704	100,528
		<u>225,150</u>	<u>124,692</u>
Creditors: amounts falling due within one year		(56,145)	(41,711)
Net current assets (liabilities)		<u>169,005</u>	<u>82,981</u>
Total assets less current liabilities		<u>179,120</u>	<u>90,366</u>
Total net assets (liabilities)		<u>179,120</u>	<u>90,366</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		179,119	90,365
Shareholders' funds		<u>179,120</u>	<u>90,366</u>

- 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 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.

Approved by the Board on 21 December 2016

And signed on their behalf by:

Mr H Wilkinson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy

Depreciation has been provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant & Machinery etc.. – 20% reducing balance

Other accounting policies**Deferred Tax**

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance had not been discounted at the balance sheet date.

Hire purchase and leasing commitments

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 Tangible fixed assets

	£
Cost	
At 1 April 2015	11,540
Additions	5,260
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>16,800</u>
Depreciation	
At 1 April 2015	4,155
Charge for the year	2,530
On disposals	-
At 31 March 2016	<u>6,685</u>

Net book values

At 31 March 2016	<u>10,115</u>
At 31 March 2015	<u>7,385</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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