

**Registered Number NI616862**

**H.W. RIGGING LTD**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
<b>Fixed assets</b>			
Tangible assets	2	7,385	9,232
		<u>7,385</u>	<u>9,232</u>
<b>Current assets</b>			
Debtors		24,164	17,231
Cash at bank and in hand		100,528	40,997
		<u>124,692</u>	<u>58,228</u>
<b>Creditors: amounts falling due within one year</b>		(41,711)	(35,547)
<b>Net current assets (liabilities)</b>		<u>82,981</u>	<u>22,681</u>
<b>Total assets less current liabilities</b>		<u>90,366</u>	<u>31,913</u>
<b>Total net assets (liabilities)</b>		<u>90,366</u>	<u>31,913</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		90,365	31,912
<b>Shareholders' funds</b>		<u>90,366</u>	<u>31,913</u>

- For the year ending 31 March 2015 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 16 December 2015

And signed on their behalf by:

**Mr H Wilkonson, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2015****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 goods, 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**

	£
<b>Cost</b>	
At 1 April 2014	11,540
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>11,540</u>
<b>Depreciation</b>	
At 1 April 2014	2,308
Charge for the year	1,847
On disposals	-
At 31 March 2015	<u>4,155</u>

**Net book values**

At 31 March 2015	<u>7,385</u>
At 31 March 2014	<u>9,232</u>

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