

COMPANY REGISTRATION NUMBER 05350633

R NUTTALL BUILDING SERVICES LTD
UNAUDITED ABBREVIATED ACCOUNTS
31 MARCH 2013



SAINT & CO
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R NUTTALL BUILDING SERVICES LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2013

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R NUTTALL BUILDING SERVICES LTD

ABBREVIATED BALANCE SHEET

31 MARCH 2013

	Note	2013	2012
		£	£
FIXED ASSETS	2		
Intangible assets		1,000	1,500
Tangible assets		<u>67,030</u>	<u>63,806</u>
		<u>68,030</u>	<u>65,306</u>
CURRENT ASSETS			
Debtors		25,866	20,774
Cash at bank and in hand		<u>603</u>	<u>266</u>
		26,469	21,040
CREDITORS: Amounts falling due within one year		<u>33,077</u>	<u>26,004</u>
NET CURRENT LIABILITIES		<u>(6,608)</u>	<u>(4,964)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>61,422</u>	<u>60,342</u>
CREDITORS: Amounts falling due after more than one year		25,888	26,490
PROVISIONS FOR LIABILITIES		<u>13,406</u>	<u>10,975</u>
		<u>22,128</u>	<u>22,877</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	10	10
Profit and loss account		<u>22,118</u>	<u>22,867</u>
SHAREHOLDERS' FUNDS		<u>22,128</u>	<u>22,877</u>

For the year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

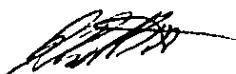
Director's responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The director acknowledges his responsibility 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 applicable to companies subject to the small companies regime

These abbreviated accounts were approved and signed by the director and authorised for issue on 15 October 2013

MR R NUTTALL
Director



Company Registration Number 05350633

The notes on pages 2 to 3 form part of these abbreviated accounts

R NUTTALL BUILDING SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2013

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents invoiced sales of goods and services ,net of VAT

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Goodwill	10% per annum straight line
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Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Motor Vehicles	25% on reducing balance
Plant & Equipment	15% on reducing balance

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold

R NUTTALL BUILDING SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2013

1. ACCOUNTING POLICIES *(continued)*

Deferred tax assets are recognised only to the extent that the director considers that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 April 2012	5,000	120,198	125,198
Additions	–	34,786	34,786
Disposals	–	(47,172)	(47,172)
At 31 March 2013	5,000	107,812	112,812
DEPRECIATION			
At 1 April 2012	3,500	56,392	59,892
Charge for year	500	13,438	13,938
On disposals	–	(29,048)	(29,048)
At 31 March 2013	4,000	40,782	44,782
NET BOOK VALUE			
At 31 March 2013	1,000	67,030	68,030
At 31 March 2012	1,500	63,806	65,306

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>