

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 April 2015**  
**for**  
**Erwin Rhodes (Contracting) Limited**

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**for the Year Ended 30 April 2015**

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**Erwin Rhodes (Contracting) Limited**

**Company Information**  
**for the Year Ended 30 April 2015**

**DIRECTOR:** Mrs J Rhodes

**SECRETARY:**

**REGISTERED OFFICE:** Stafford House  
Blackbrook Park Avenue  
TAUNTON  
Somerset  
TA1 2PX

**REGISTERED NUMBER:** 05421198 (England and Wales)

**ACCOUNTANTS:** A C Mole & Sons  
Stafford House  
Blackbrook Park Avenue  
Taunton  
Somerset  
TA1 2PX

**Abbreviated Balance Sheet**  
**30 April 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2	-	-	-	-
Tangible assets	3	127,918	127,918	116,374	116,374
<b>CURRENT ASSETS</b>					
Debtors		28,829		13,029	
Cash at bank		64		4,620	
		28,893		17,649	
<b>CREDITORS</b>					
Amounts falling due within one year		49,551		53,757	
<b>NET CURRENT LIABILITIES</b>			(20,658)		(36,108)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			107,260		80,266
<b>CREDITORS</b>					
Amounts falling due after more than one year			(19,158)		(32,121)
<b>PROVISIONS FOR LIABILITIES</b>			(22,977)		(20,585)
<b>NET ASSETS</b>			65,125		27,560
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4	1	1	1	1
Profit and loss account		65,124	65,124	27,559	27,559
<b>SHAREHOLDERS' FUNDS</b>		65,125	65,125	27,560	27,560

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**Abbreviated Balance Sheet - continued**

**30 April 2015**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 August 2015 and were signed by:

E Rhodes, Deceased - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 April 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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 net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount transferred in connection with the incorporation of the business in 2005, has been written off evenly over its estimated useful life of five years.

**Tangible fixed assets**

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

Plant and machinery	- 15% on reducing balance
Buildings	- 10% on cost and 2% on cost
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2014 and 30 April 2015	<u>25,000</u>
<b>AMORTISATION</b>	
At 1 May 2014 and 30 April 2015	<u>25,000</u>
<b>NET BOOK VALUE</b>	
At 30 April 2015	<u>-</u>
At 30 April 2014	<u>-</u>

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 30 April 2015**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2014	235,012
Additions	28,888
At 30 April 2015	<u>263,900</u>
<b>DEPRECIATION</b>	
At 1 May 2014	118,638
Charge for year	17,344
At 30 April 2015	<u>135,982</u>
<b>NET BOOK VALUE</b>	
At 30 April 2015	<u>127,918</u>
At 30 April 2014	<u>116,374</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.