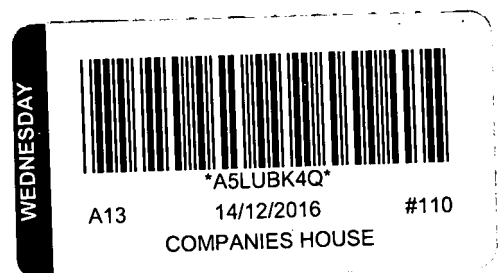


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Company Registration No. 00743208 (England and Wales)

RSD PRESSINGS LIMITED
PREVIOUSLY KNOWN AS C.& H. HOWE LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016



RSD PRESSINGS LIMITED
PREVIOUSLY KNOWN AS C.& H. HOWE LIMITED
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RSD PRESSINGS LIMITED
PREVIOUSLY KNOWN AS C.& H. HOWE LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2	2,891,827		1,233,466	
Current assets					
Stocks		250,281		242,457	
Debtors		929,975		1,258,528	
Cash at bank and in hand		569,009		697,866	
		<u>1,749,265</u>		<u>2,198,851</u>	
Creditors: amounts falling due within one year		<u>(1,044,066)</u>		<u>(1,309,465)</u>	
Net current assets		705,199		889,386	
Total assets less current liabilities		<u>3,597,026</u>		<u>2,122,852</u>	
Creditors: amounts falling due after more than one year		(1,475,016)		(177,776)	
Provisions for liabilities		(171,093)		(106,345)	
		<u>1,950,917</u>		<u>1,838,731</u>	
Capital and reserves					
Called up share capital	3	2,000		2,000	
Profit and loss account		1,948,917		1,836,731	
Shareholders' funds		<u>1,950,917</u>		<u>1,838,731</u>	

RSD PRESSINGS LIMITED
PREVIOUSLY KNOWN AS C.& H. HOWE LIMITED
ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2016

For the financial year ended 31 March 2016 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

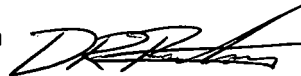
These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29 November 2016

R Burton
Director



D R Burton
Director



Company Registration No. 00743208

RSD PRESSINGS LIMITED
PREVIOUSLY KNOWN AS C.& H. HOWE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Freehold land and buildings	No depreciation is provided for freehold land and buildings.
Computer equipment	33% straight line
Plant and machinery	12.5% on a reducing balance
Fixtures, fittings & equipment	10% on a reducing balance
Motor vehicles	25% on a reducing balance

1.4 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5 Stock

Stock is valued at the lower of cost and net realisable value.

1.6 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

1.7 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

RSD PRESSINGS LIMITED
PREVIOUSLY KNOWN AS C.& H. HOWE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2016

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2015	2,266,922
Additions	1,787,693
Disposals	(79,516)
	<hr/>
At 31 March 2016	3,975,099
	<hr/>
Depreciation	
At 1 April 2015	1,033,456
On disposals	(68,238)
Charge for the year	118,054
	<hr/>
At 31 March 2016	1,083,272
	<hr/>
Net book value	
At 31 March 2016	2,891,827
	<hr/> <hr/>
At 31 March 2015	1,233,466
	<hr/> <hr/>

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
1,111 Ordinary 'A' Shares of £1 each	1,111	1,111
889 Ordinary 'B' Shares of £1 each	889	889
	<hr/>	<hr/>
	2,000	2,000
	<hr/> <hr/>	<hr/> <hr/>