

Registered Number 03314841

RICHARD HEATH (ENGINEERING) LIMITED

Abbreviated Accounts

28 February 2013

Abbreviated Balance Sheet as at 28 February 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	636	476
		<u>636</u>	<u>476</u>
Current assets			
Debtors		1,680	-
Cash at bank and in hand		47,487	75,665
		<u>49,167</u>	<u>75,665</u>
Creditors: amounts falling due within one year		(12,499)	(8,816)
Net current assets (liabilities)		<u>36,668</u>	<u>66,849</u>
Total assets less current liabilities		<u>37,304</u>	<u>67,325</u>
Total net assets (liabilities)		<u>37,304</u>	<u>67,325</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		37,204	67,225
Shareholders' funds		<u>37,304</u>	<u>67,325</u>

- For the year ending 28 February 2013 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 8 November 2013

And signed on their behalf by:

Richard Heath, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Tangible assets depreciation policy

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:

Fixtures, fittings and equipment - 25% reducing balance

Other accounting policies**Pension costs**

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 29 February 2012	7,638
Additions	371
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>8,009</u>
Depreciation	
At 29 February 2012	7,162
Charge for the year	211
On disposals	-
At 28 February 2013	<u>7,373</u>
Net book values	
At 28 February 2013	<u><u>636</u></u>

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