

Registered Number 03314841

RICHARD HEATH (ENGINEERING) LIMITED

Abbreviated Accounts

28 February 2014

Abbreviated Balance Sheet as at 28 February 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	653	636
		<u>653</u>	<u>636</u>
Current assets			
Debtors		1,328	1,680
Cash at bank and in hand		26,651	47,487
		<u>27,979</u>	<u>49,167</u>
Creditors: amounts falling due within one year		(22,508)	(12,499)
Net current assets (liabilities)		<u>5,471</u>	<u>36,668</u>
Total assets less current liabilities		<u>6,124</u>	<u>37,304</u>
Total net assets (liabilities)		<u>6,124</u>	<u>37,304</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		6,024	37,204
Shareholders' funds		<u>6,124</u>	<u>37,304</u>

- For the year ending 28 February 2014 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 26 October 2014

And signed on their behalf by:

Richard Heath, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2014

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

All fixed assets are initially recorded at cost.

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 cost

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 contribution payable are charged to the profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 March 2013	8,009
Additions	513
Disposals	(371)
Revaluations	-
Transfers	-
At 28 February 2014	<u>8,151</u>
Depreciation	
At 1 March 2013	7,373
Charge for the year	217
On disposals	(92)
At 28 February 2014	<u>7,498</u>
Net book values	
At 28 February 2014	<u>653</u>
At 28 February 2013	<u>636</u>

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