

Abbreviated Accounts for the Year Ended 28 February 2015

for

Reliant Engineering & Fabrications Ltd

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for the Year Ended 28 February 2015**

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Reliant Engineering & Fabrications Ltd

Company Information
for the Year Ended 28 February 2015

DIRECTOR: B.R. Carter Esq.

SECRETARY: Mrs J K Carter

REGISTERED OFFICE: Belfry House
Bell Lane
Hertford
Hertfordshire
SG14 1BP

REGISTERED NUMBER: 03517251 (England and Wales)

ACCOUNTANTS: Philip T. Chave & Co
Belfry House
Bell Lane
Hertford
Hertfordshire
SG14 1BP

Abbreviated Balance Sheet
28 February 2015

	Notes	28.2.15 £	£	28.2.14 £	£
FIXED ASSETS					
Tangible assets	2		259		329
CURRENT ASSETS					
Debtors		2,146		2,564	
Cash at bank		2,503		1,483	
		4,649		4,047	
CREDITORS					
Amounts falling due within one year		4,471		12,121	
NET CURRENT ASSETS/(LIABILITIES)			178		(8,074)
TOTAL ASSETS LESS CURRENT LIABILITIES			437		(7,745)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			337		(7,845)
SHAREHOLDERS' FUNDS			437		(7,745)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 12 October 2015 and were signed by:

B.R. Carter Esq. - Director

**Notes to the Abbreviated Accounts
for the Year Ended 28 February 2015**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts have been prepared on a going concern basis relying on the continued financial support of the director who is confident of future profitable trading.

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.

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	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2014	
and 28 February 2015	8,209
DEPRECIATION	
At 1 March 2014	7,880
Charge for year	70
At 28 February 2015	7,950
NET BOOK VALUE	
At 28 February 2015	259
At 28 February 2014	329

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.15	28.2.14
			£	£
100	Ordinary	£1	100	100

4. RELATED PARTY DISCLOSURES

During the year, total dividends of £1,050 were paid to the director .

Notes to the Abbreviated Accounts - continued
for the Year Ended 28 February 2015

4. **RELATED PARTY DISCLOSURES - continued**

The balance due to the director B.R. Carter at the year ended 28 February 2015 was £2,423 (2014: £10,965).

5. **ULTIMATE CONTROLLING PARTY**

The controlling party is B.R. Carter Esq..

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.