

Registered Number 03549989

R 'N' B ENGINEERING LIMITED

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	69,212	74,999
Investments	3	68,000	68,000
		<u>137,212</u>	<u>142,999</u>
Current assets			
Stocks		34,750	43,750
Debtors		362,614	262,380
		<u>397,364</u>	<u>306,130</u>
Creditors: amounts falling due within one year		(447,726)	(426,454)
Net current assets (liabilities)		<u>(50,362)</u>	<u>(120,324)</u>
Total assets less current liabilities		<u>86,850</u>	<u>22,675</u>
Creditors: amounts falling due after more than one year		(5,474)	(5,474)
Total net assets (liabilities)		<u>81,376</u>	<u>17,201</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		81,276	17,101
Shareholders' funds		<u>81,376</u>	<u>17,201</u>

- For the year ending 31 May 2015 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 22 February 2016

And signed on their behalf by:

Mrs A Bothwell, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015

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

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

Tangible assets depreciation policy

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:

Plant & machinery - 20% reducing balance

Fixtures, fittings & equipment - 15% reducing balance

Motor vehicles-20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	296,389
Additions	8,965
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>305,354</u>
Depreciation	
At 1 June 2014	221,390
Charge for the year	14,752
On disposals	-
At 31 May 2015	<u>236,142</u>
Net book values	
At 31 May 2015	<u><u>69,212</u></u>
At 31 May 2014	<u><u>74,999</u></u>

3 Fixed assets Investments

Fixed asset investments are stated at cost less provision for diminution in value.

4 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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