

Registered Number 04516333

RITEWELD ENGINEERING LIMITED

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	44,517	47,622
		<u>44,517</u>	<u>47,622</u>
Current assets			
Stocks		52,782	40,843
Debtors		277,573	271,599
Cash at bank and in hand		87,969	83
		<u>418,324</u>	<u>312,525</u>
Creditors: amounts falling due within one year		(138,100)	(106,274)
Net current assets (liabilities)		<u>280,224</u>	<u>206,251</u>
Total assets less current liabilities		<u>324,741</u>	<u>253,873</u>
Creditors: amounts falling due after more than one year		(13,103)	(14,204)
Provisions for liabilities		(5,658)	(5,566)
Total net assets (liabilities)		<u>305,980</u>	<u>234,103</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		305,880	234,003
Shareholders' funds		<u>305,980</u>	<u>234,103</u>

- For the year ending 30 June 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 21 March 2014

And signed on their behalf by:

MR D YOUNG, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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, exclusive of Value Added Tax

Tangible assets depreciation policy

Plant & Machinery - 15% reducing balance

Motor Vehicles - 25% reducing balance

Fixtures & Fittings - 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2012	150,593
Additions	8,470
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>159,063</u>
Depreciation	
At 1 July 2012	102,971
Charge for the year	11,575
On disposals	-
At 30 June 2013	<u>114,546</u>
Net book values	
At 30 June 2013	<u><u>44,517</u></u>
At 30 June 2012	<u><u>47,622</u></u>

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