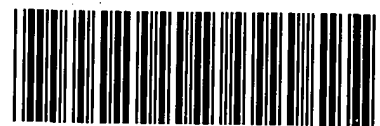


Company Registration No. 05018892 (England and Wales)

RFI SCREENING LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015

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RFI SCREENING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2015

	Notes	£	2015 £	£	2014 £
Fixed assets					
Intangible assets	2		36,449		39,053
Tangible assets	2		42,756		26,976
			<u>79,205</u>		<u>66,029</u>
Current assets					
Stocks		7,500		7,500	
Debtors		75,697		57,118	
Cash at bank and in hand		101,312		69,176	
		<u>184,509</u>		<u>133,794</u>	
Creditors: amounts falling due within one year		<u>(93,141)</u>		<u>(79,358)</u>	
Net current assets			<u>91,368</u>		<u>54,436</u>
Total assets less current liabilities			<u>170,573</u>		<u>120,465</u>
Creditors: amounts falling due after more than one year			(100,000)		(100,000)
Provisions for liabilities			<u>(7,586)</u>		<u>(3,468)</u>
			<u>62,987</u>		<u>16,997</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			61,987		15,997
Shareholders' funds			<u>62,987</u>		<u>16,997</u>

RFI SCREENING LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2015

For the financial year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

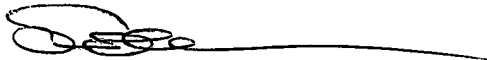
Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 6/1/2016

.....
S A Noble
Director



Company Registration No. 05018892

RFI SCREENING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

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

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. 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 and machinery	20% reducing balance
Motor vehicles	25% reducing balance

1.5 Stock

Stock is valued at the lower of cost and net realisable value.

1.6 Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences that result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

RFI SCREENING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2015

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 October 2014	52,072	66,685	118,757
Additions	-	30,824	30,824
Disposals	-	(12,000)	(12,000)
At 30 September 2015	52,072	85,509	137,581
Depreciation			
At 1 October 2014	13,019	39,709	52,728
On disposals	-	(8,204)	(8,204)
Charge for the year	2,604	11,248	13,852
At 30 September 2015	15,623	42,753	58,376
Net book value			
At 30 September 2015	36,449	42,756	79,205
At 30 September 2014	39,053	26,976	66,029

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000