

R & C TUCKER LIMITED

**Company Registration Number:
05539531 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2012

End date: 31st August 2013

SUBMITTED

R & C TUCKER LIMITED

Company Information for the Period Ended 31st August 2013

Director:	Robert Tucker Christine Tucker
Company secretary:	Christine Tucker
Registered office:	Unit 2 Redford House Industrial Estate, Novers Hill, Bedminster, Bristol BS3 5QU
Company Registration Number:	05539531 (England and Wales)

R & C TUCKER LIMITED

Abbreviated Balance sheet As at 31st August 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	2,713	5,073
Total fixed assets:		<u>2,713</u>	<u>5,073</u>
Current assets			
Debtors:		33,671	61,298
Cash at bank and in hand:		3,503	-
Total current assets:		<u>37,174</u>	<u>61,298</u>
Creditors			
Creditors: amounts falling due within one year		119,121	125,353
Net current assets (liabilities):		<u>(81,947)</u>	<u>(64,055)</u>
Total assets less current liabilities:		<u>(79,234)</u>	<u>(58,982)</u>
Total net assets (liabilities):		<u><u>(79,234)</u></u>	<u><u>(58,982)</u></u>

The notes form part of these financial statements

R & C TUCKER LIMITED

Abbreviated Balance sheet As at 31st August 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		(79,236)	(58,984)
Total shareholders funds:		<u>(79,234)</u>	<u>(58,982)</u>

For the year ending 31 August 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 October 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Christine Tucker

Status: Director

The notes form part of these financial statements

R & C TUCKER LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared under the historical cost convention in accordance with the Financial Reporting Standards and Smaller Entities effective June 2008

Turnover policy

The turnover shown in the profit and loss accounts represents amounts invoiced during the period exclusive of VAT wherever applicable. All turnover took place in the UK.

Tangible fixed assets depreciation policy

Depreciation is calculated as to write off the cost of the asset, less its estimated residual value over the useful economic life of that asset as follows; Motor Vehicles - 25% Straight Line, Plant & Machinery - 25% Straight Line and Fixtures & Fittings - 25% Straight Line, Office Equipment - 33.33% Straight Line

R & C TUCKER LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

2. Tangible assets

	Total
Cost	£
At 01st September 2012:	10,937
Additions:	95
Transfers:	526
At 31st August 2013:	11,558
Depreciation	
At 01st September 2012:	5,864
Charge for year:	2,335
Other adjustments	646
At 31st August 2013:	8,845
Net book value	
At 31st August 2013:	2,713
At 31st August 2012:	5,073

R & C TUCKER LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

