

R & C TUCKER LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2013

End date: 31st August 2014

SUBMITTED

R & C TUCKER LIMITED

Company Information for the Period Ended 31st August 2014

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 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	2,713	2,713
Total fixed assets:		<u>2,713</u>	<u>2,713</u>
Current assets			
Debtors:		19,093	33,671
Cash at bank and in hand:		-	3,503
Total current assets:		<u>19,093</u>	<u>37,174</u>
Creditors			
Creditors: amounts falling due within one year		94,528	119,121
Net current assets (liabilities):		<u>(75,435)</u>	<u>(81,947)</u>
Total assets less current liabilities:		<u>(72,722)</u>	<u>(79,234)</u>
Total net assets (liabilities):		<u><u>(72,722)</u></u>	<u><u>(79,234)</u></u>

The notes form part of these financial statements

R & C TUCKER LIMITED

Abbreviated Balance sheet As at 31st August 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		(72,724)	(79,236)
Total shareholders funds:		<u>(72,722)</u>	<u>(79,234)</u>

For the year ending 31 August 2014 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 28 August 2015

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 2014

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 U

R & C TUCKER LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

2. Tangible assets

	Total
Cost	£
At 01st September 2013:	11,558
At 31st August 2014:	11,558
Depreciation	
At 01st September 2013:	8,845
At 31st August 2014:	8,845
Net book value	
At 31st August 2014:	2,713
At 31st August 2013:	2,713

R & C TUCKER LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

