

**Registered Number 06886434**

**RITE WAY (UK) LTD**

**Abbreviated Accounts**

**30 September 2014**

## Abbreviated Balance Sheet as at 30 September 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	5,735	7,168
		<u>5,735</u>	<u>7,168</u>
<b>Current assets</b>			
Stocks		27,250	26,250
Debtors		1,038	559
Cash at bank and in hand		3,222	10,791
		<u>31,510</u>	<u>37,600</u>
<b>Creditors: amounts falling due within one year</b>		<u>(6,283)</u>	<u>(9,618)</u>
<b>Net current assets (liabilities)</b>		<u>25,227</u>	<u>27,982</u>
<b>Total assets less current liabilities</b>		<u>30,962</u>	<u>35,150</u>
<b>Creditors: amounts falling due after more than one year</b>		(15,894)	(21,748)
<b>Total net assets (liabilities)</b>		<u>15,068</u>	<u>13,402</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		15,066	13,400
<b>Shareholders' funds</b>		<u>15,068</u>	<u>13,402</u>

- For the year ending 30 September 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.

Approved by the Board on 15 June 2015

And signed on their behalf by:

**E.Hammued, Director**

## Notes to the Abbreviated Accounts for the period ended 30 September 2014

## 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**

Represents net of value added tax of goods and services provided to customers

**Tangible assets depreciation policy**

Fixture and fitting 20% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 October 2013	15,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>15,500</u>
<b>Depreciation</b>	
At 1 October 2013	8,332
Charge for the year	1,433
On disposals	-
At 30 September 2014	<u>9,765</u>
<b>Net book values</b>	
At 30 September 2014	<u><u>5,735</u></u>
At 30 September 2013	<u><u>7,168</u></u>

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