RRBCO Limited

Abbreviated Accounts

31 December 2012

RRBCO Limited

Registered number: 07251046

Abbreviated Balance Sheet

as at 31 December 2012

N	otes		2012		2011
			£		£
Fixed assets					
Tangible assets	2		621		1,382
Current assets					
Debtors		6,250		10,087	
Cash at bank and in hand		3,013		5,717	
		9,263		15,804	
Creditors: amounts falling due					
within one year		(9,744)		(13,383)	
Net current (liabilities)/assets			(481)		2,421
Net assets			140	-	3,803
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			40		3,703
Shareholders' funds			140	-	3,803

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

N Kirby

Director

Approved by the board on 27 August 2013

RRBCO Limited

Notes to the Abbreviated Accounts

for the year ended 31 December 2012

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Fee income represents revenue earned under a variety of contracts to provide professional services. Revenue is recognised as earned when, and to the extent that, the firm obtains the right to consideration in exchange for its performance under these contracts. It is measured at the fair value of the right to consideration, which represents amounts chargeable to clients, including expenses and disbursements.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery

25% reducing balance

£

2 Tangible fixed assets

Cost	
At 1 January 2012	2,128
Additions	541
Disposals	(1,700)
At 31 December 2012	969
Depreciation	
At 1 January 2012	746
Charge for the year	241
On disposals	(639)
At 31 December 2012	348
Net book value	
At 31 December 2012	621
At 31 December 2011	1,382

3	Share capital	Nominal	2012	2012	2011
		value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	100	100

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