

**TONY RIGELSFORD HEATING LTD  
ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016**

**TONY RIGELSFORD HEATING LTD**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	<u>2</u>	10,396	2,531
<b>Current assets</b>			
Debtors		1,575	386
Cash at bank and in hand		17,972	30,371
		<u>19,547</u>	<u>30,757</u>
<b>Creditors: amounts falling due within one year</b>		(29,481)	(21,501)
<b>Net current (liabilities)/assets</b>		<u>(9,934)</u>	<u>9,256</u>
<b>Net assets</b>		<u>462</u>	<u>11,787</u>
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	2	2
Profit and loss account		460	11,785
<b>Total shareholders' funds</b>		<u>462</u>	<u>11,787</u>

For the year ending 31 March 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 January 2015).

Approved by the board on 16 August 2016

Anthony Rigelsford  
Director

Company Registration No. 08013200

**TONY RIGELSFORD HEATING LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

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**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 VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

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

Plant & machinery	25% Straight Line
Motor vehicles	25% Straight Line
Computer equipment	25% Straight Line

**2 Tangible fixed assets**

	<b>Plant &amp; machinery</b>	<b>Motor vehicles</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>				
At 1 April 2015	500	6,199	1,535	8,234
Additions	-	12,683	549	13,232
Disposals	-	(6,199)	-	(6,199)
At 31 March 2016	500	12,683	2,084	15,267
<b>Depreciation</b>				
At 1 April 2015	375	4,650	678	5,703
Charge for the year	125	4,334	521	4,980
On disposals	-	(5,812)	-	(5,812)
At 31 March 2016	500	3,172	1,199	4,871
<b>Net book value</b>				
At 31 March 2016	-	9,511	885	10,396
At 31 March 2015	125	1,549	857	2,531

**3 Share capital**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

