

Registered number
08013200

Tony Rigelsford Heating Ltd

Abbreviated Accounts

31 March 2014

Tony Rigelsford Heating Ltd**Registered number:** 08013200**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	3,644	5,958
Current assets			
Debtors		590	546
Cash at bank and in hand		14,380	8,365
		<u>14,970</u>	<u>8,911</u>
Creditors: amounts falling due within one year		<u>(7,149)</u>	<u>(9,139)</u>
Net current assets/(liabilities)		7,821	(228)
Net assets		<u>11,465</u>	<u>5,730</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		11,463	5,728
Shareholders' funds		<u>11,465</u>	<u>5,730</u>

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.

Tony Rigelsford

Director

Approved by the board on 11 August 2014

1 Accounting policies

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 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.

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

2 Tangible fixed assets

At 1 April 2013	7,944
Disposals	(656)
At 31 March 2014	<u>7,288</u>

At 1 April 2013	1,986
Charge for the year	1,658
At 31 March 2014	3,644

At 31 March 2014	3,644
At 31 March 2013	<u>5,958</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.