

**TONY RIGELSFORD HEATING LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

TONY RIGELSFORD HEATING LTD
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	<u>2</u>	2,531	3,644
Current assets			
Debtors		386	590
Cash at bank and in hand		30,371	14,380
		<u>30,757</u>	<u>14,970</u>
Creditors: amounts falling due within one year		(21,501)	(7,149)
Net current assets		<u>9,256</u>	<u>7,821</u>
Net assets		<u>11,787</u>	<u>11,465</u>
Capital and reserves			
Called up share capital	<u>3</u>	2	2
Profit and loss account		11,785	11,463
Total shareholders' funds		<u>11,787</u>	<u>11,465</u>

For the year ending 31 March 2015 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 2008).

Approved by the board on 27 July 2015

Anthony Rigelsford
Director

Company Registration No. 08013200

TONY RIGELSFORD HEATING LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

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

	Plant & machinery	Motor vehicles	Computer equipment	Total
	£	£	£	£
Cost				
At 1 April 2014	500	6,199	589	7,288
Additions	-	-	946	946
At 31 March 2015	500	6,199	1,535	8,234
Depreciation				
At 1 April 2014	250	3,100	294	3,644
Charge for the year	125	1,550	384	2,059
At 31 March 2015	375	4,650	678	5,703
Net book value				
At 31 March 2015	125	1,549	857	2,531
At 31 March 2014	250	3,099	295	3,644

3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

