

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2014

FOR

RICHARD OWERS LIMITED

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FOR THE YEAR ENDED 30 JUNE 2014**

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RICHARD OWERS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2014

DIRECTORS:

R Owers
Mrs L M Owers

REGISTERED OFFICE:

The Lodge, Beacon End Farmhouse
London Road
Stanway
Colchester
Essex
CO3 0NQ

REGISTERED NUMBER:

08117234 (England and Wales)

ACCOUNTANTS:

Richard Edwards Group LLP
The Lodge, Beacon End Farmhouse
London Road
Stanway
Colchester
Essex
CO3 0NQ

ABBREVIATED BALANCE SHEET
30 JUNE 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		364		236
CURRENT ASSETS					
Debtors		7,608		11,886	
Cash at bank		<u>30,519</u>		<u>39,437</u>	
		38,127		51,323	
CREDITORS					
Amounts falling due within one year		<u>12,454</u>		<u>14,256</u>	
NET CURRENT ASSETS			25,673		37,067
TOTAL ASSETS LESS CURRENT LIABILITIES			26,037		37,303
PROVISIONS FOR LIABILITIES			73		-
NET ASSETS			<u>25,964</u>		<u>37,303</u>
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			<u>25,954</u>		<u>37,293</u>
SHAREHOLDERS' FUNDS			<u>25,964</u>		<u>37,303</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 9 January 2015 and were signed on its behalf by:

R Owers - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2014

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The company's turnover represents the value, excluding value added tax, of goods and services supplied to customers during the period.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2013	314
Additions	191
At 30 June 2014	<u>505</u>
DEPRECIATION	
At 1 July 2013	78
Charge for year	63
At 30 June 2014	<u>141</u>
NET BOOK VALUE	
At 30 June 2014	<u>364</u>
At 30 June 2013	<u>236</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
10	Ordinary	£1	<u>10</u>	<u>10</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.