Company Registration No 08188439 (England and Wales)

RAWDEN SHARPE MECHANICAL SERVICES LIMITED ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 AUGUST 2013

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RAWDEN SHARPE MECHANICAL SERVICES LIMITED

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RAWDEN SHARPE MECHANICAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2013

	2013		
	Notes	£	£
Fixed assets			
Tangible assets	2		423
Current assets			
Debtors		4,400	
Cash at bank and in hand		32,943	
		37,343	
Creditors amounts falling due within one year		(27,797)	
Net current assets			9,546
Total assets less current liabilities			9,969
Capital and reserves			
Called up share capital	3		100
Profit and loss account			9,869
Shareholders' funds			9,969

For the financial Period ended 31 August 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for Issue on 18 october 2013

Mr Colin Sharpe Director

Company Registration No. 08188439

Mr Steven Rawden

Director

RAWDEN SHARPE MECHANICAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 AUGUST 2013

1 Accounting policies

1.1 Accounting convention

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

12 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

13 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment

33 33% Reducing Balance

2 Fixed assets

	Tangıble ass	
		£
	Cost	
	At 22 August 2012	-
	Additions	644
	At 31 August 2013	644
	Depreciation	
	At 22 August 2012	-
	Charge for the period	221
	At 31 August 2013	221
	Net book value	
	At 31 August 2013	423
3	Share capital	2013
		£
	Allotted, called up and fully paid	400
	100 Ordinary Shares of £1 each	100
		<u> </u>

4 Transactions with directors

The dividend paid to Stephen Rawden during the year was £16,000