

Company Registration No. 08188439 (England and Wales)

RAWDEN SHARPE MECHANICAL SERVICES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2016

RAWDEN SHARPE MECHANICAL SERVICES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

RAWDEN SHARPE MECHANICAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		125		188
Current assets					
Debtors		13,154		2,900	
Cash at bank and in hand		8,105		23,051	
		<u>21,259</u>		<u>25,951</u>	
Creditors: amounts falling due within one year		<u>(21,230)</u>		<u>(23,342)</u>	
Net current assets			29		2,609
Total assets less current liabilities			<u>154</u>		<u>2,797</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			54		2,697
Shareholders' funds			<u>154</u>		<u>2,797</u>

For the financial year ended 31 August 2016 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 year 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 3 February 2017

Mr Colin Sharpe
Director

Mr Steven Rawden
Director

Company Registration No. 08188439

RAWDEN SHARPE MECHANICAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2016

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 January 2015).

1.2 Turnover

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

1.3 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

	Tangible assets £
Cost	
At 1 September 2015 & at 31 August 2016	644
Depreciation	
At 1 September 2015	456
Charge for the year	63
At 31 August 2016	519
Net book value	
At 31 August 2016	125
At 31 August 2015	188

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100

4 Transactions with directors

The dividend paid to Stephen Rawden during the year was £12,000.

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.