

RRS Electrical Contractors Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 July 2016

Brothertons Accountants Ltd
2 Commercial House
Abbeymead Avenue
Gloucester
GL4 5UA

RRS Electrical Contractors Ltd
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**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of
RRS Electrical Contractors Ltd
for the Year Ended 31 July 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of RRS Electrical Contractors Ltd for the year ended 31 July 2016 set out on pages from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of RRS Electrical Contractors Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of RRS Electrical Contractors Ltd. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than RRS Electrical Contractors Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that RRS Electrical Contractors Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of RRS Electrical Contractors Ltd. You consider that RRS Electrical Contractors Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of RRS Electrical Contractors Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Brothertons Accountants Ltd
2 Commercial House
Abbeymead Avenue
Gloucester
GL4 5UA
20 October 2016

RRS Electrical Contractors Ltd
(Registration number: 08632395)
Abbreviated Balance Sheet at 31 July 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		6,654	8,317
Current assets			
Debtors		21,467	19,864
Cash at bank and in hand		17,365	2,488
		38,832	22,352
Creditors: Amounts falling due within one year		(17,280)	(13,011)
Net current assets		21,552	9,341
Net assets		28,206	17,658
Capital and reserves			
Called up share capital	<u>3</u>	1	1
Profit and loss account		28,205	17,657
Shareholders' funds		28,206	17,658

For the year ending 31 July 2016 the company was entitled to exemption 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 .

Approved by the director on 20 October 2016

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Mr Richard Robert Slade
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

RRS Electrical Contractors Ltd
Notes to the Abbreviated Accounts for the Year Ended 31 July 2016
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation

Asset class	Depreciation method and rate
Motor Vehicles	25% Reducing Balance

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 August 2015	11,089	11,089
At 31 July 2016	11,089	11,089
Depreciation		
At 1 August 2015	2,772	2,772
Charge for the year	1,663	1,663
At 31 July 2016	4,435	4,435
Net book value		
At 31 July 2016	6,654	6,654
At 31 July 2015	8,317	8,317

RRS Electrical Contractors Ltd
Notes to the Abbreviated Accounts for the Year Ended 31 July 2016
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3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary of £1 each	1	1	1	1
	<hr/>	<hr/>	<hr/>	<hr/>

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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.