

**RESPOND & REPAIR LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE PERIOD**

**1ST MARCH 2015 TO 30TH JUNE 2016**

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FOR THE PERIOD 1ST MARCH 2015 TO 30TH JUNE 2016**

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**RESPOND & REPAIR LIMITED**

**COMPANY INFORMATION**  
**FOR THE PERIOD 1ST MARCH 2015 TO 30TH JUNE 2016**

**DIRECTORS:**

R Scott-Douglas  
Mrs J Scott-Douglas

**REGISTERED OFFICE:**

Charter House  
103-105 Leigh Road  
Leigh-on-Sea  
Essex  
SS9 1JL

**REGISTERED NUMBER:**

08896233 (England and Wales)

**ACCOUNTANTS:**

Clouders  
Chartered Certified Accountants  
Charter House  
103-105 Leigh Road  
Leigh-on-Sea  
Essex  
SS9 1JL

**RESPOND & REPAIR LIMITED (REGISTERED NUMBER: 08896233)**

**ABBREVIATED BALANCE SHEET**  
**30TH JUNE 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,229		719
<b>CURRENT ASSETS</b>					
Debtors		-		300	
Cash at bank and in hand		<u>942</u>		<u>1,454</u>	
		<b>942</b>		<b>1,754</b>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>4,924</u>		<u>1,673</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<b>(3,982)</b>		<b>81</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>(1,753)</b>		<b>800</b>
<b>PROVISIONS FOR LIABILITIES</b>			<b>293</b>		<b>-</b>
<b>NET (LIABILITIES)/ASSETS</b>			<b>(2,046)</b>		<b>800</b>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(2,048)</u>		<u>798</u>
<b>SHAREHOLDERS' FUNDS</b>			<b>(2,046)</b>		<b>800</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th June 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th June 2016 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 notes form part of these abbreviated accounts

**RESPOND & REPAIR LIMITED (REGISTERED NUMBER: 08896233)**

**ABBREVIATED BALANCE SHEET - continued**  
**30TH JUNE 2016**

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 27th April 2017 and were signed on its behalf by:

R Scott-Douglas - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 1ST MARCH 2015 TO 30TH JUNE 2016**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The accounts have been drawn up on a going concern basis. Of the company's liabilities £2,833 (2015 £693) is owed to the directors and they have agreed to continue to support the company for the foreseeable future.

If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of the assets to their recoverable amount, to provide for any further liabilities that might arise and to reclassify fixed assets as current assets.

**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 January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**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	- 25% on reducing balance
Motor vehicles	- 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.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**RESPOND & REPAIR LIMITED (REGISTERED NUMBER: 08896233)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE PERIOD 1ST MARCH 2015 TO 30TH JUNE 2016**

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st March 2015	899
Additions	2,565
Disposals	(600)
At 30th June 2016	<u>2,864</u>
<b>DEPRECIATION</b>	
At 1st March 2015	180
Charge for period	766
Eliminated on disposal	(311)
At 30th June 2016	<u>635</u>
<b>NET BOOK VALUE</b>	
At 30th June 2016	<u>2,229</u>
At 28th February 2015	<u>719</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	<b>2016</b> £	2015 £
2	Ordinary	1	<u>2</u>	<u>2</u>

**RESPOND & REPAIR LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF**  
**RESPOND & REPAIR LIMITED**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the period ended 30th June 2016 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Clouders  
Chartered Certified Accountants  
Charter House  
103-105 Leigh Road  
Leigh-on-Sea  
Essex  
SS9 1JL

27th April 2017



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.