

**COMPANY NUMBER**

**09044544**

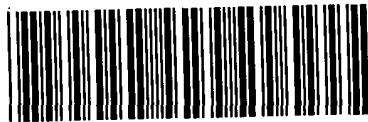
**England and Wales**

**RIGHTBUILD NORTH WEST LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MAY 2015**

FRIDAY



\*A4ZN8TKB\*

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29/01/2016

#238

COMPANIES HOUSE

**ACCOUNTANCY SERVICES (ASTLEY) LIMITED**

**ACCOUNTANTS**

**16 HAWKWORTH**

**ASTLEY**

**TYLDESLEY**

**MANCHESTER**

**M29 7DP**

**ENGLAND**

**ACCOUNTANTS' REPORT  
TO THE DIRECTOR OF  
RIGHTBUILD NORTH WEST LIMITED**

You consider that the company is exempt from an audit for the year ended 31 May 2015. You have acknowledged, on the Balance Sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related Notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

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Accountancy Services (Astley) Limited  
Accountants  
16 Hawkworth  
Astley  
Tyldesley  
Manchester  
M29 7DP  
England

6 January 2016

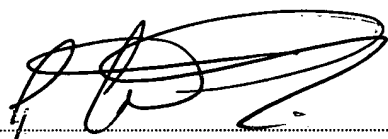
**RIGHTBUILD NORTH WEST LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MAY 2015**

Registered number 09044544  
 England and Wales

	Notes	2015	
		£	£
<b>Fixed Assets</b>			
Tangible assets	2	26,199	
		<u>26,199</u>	
<b>Current Assets</b>			
Debtors		19,494	
Cash at bank and in hand		9,876	
		<u>29,370</u>	
<b>Creditors: amounts falling due within one year</b>		<u>( 32,414)</u>	
<b>Net current liabilities</b>		( 3,044)	
<b>Total assets less current liabilities</b>		<u>23,155</u>	
<b>Net assets</b>		<u><u>23,155</u></u>	
<b>Capital and Reserves</b>			
Called up share capital	3	1	
Profit and loss account		<u>23,154</u>	
<b>Shareholder's funds</b>		<u><u>23,155</u></u>	

For the year ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of Companies Act 2006.



Paul Cartwright  
 Director

Approved by the board on 6 January 2016

**RIGHTBUILD NORTH WEST LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2015**

**1. Accounting policies**

**Basis of Accounting**

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover consists of the invoiced value (excluding V.A.T.) receivable by the company in the ordinary course of business for goods supplied and for services supplied as a principal.

**Tangible fixed assets**

Depreciation is calculated to write off the cost, less estimated residual values, of tangible fixed assets over their estimated useful lives to the business. Where there is evidence of impairment, fixed assets are written down to receivable amount. Any such write down would be charged to operating profit.

Plant & machinery	15.0%	Reducing Balance
Motor vehicles	25.0%	Reducing Balance
Fixtures, fittings and office equipment	15.0%	Reducing Balance

**2. Fixed assets**

	Intangible fixed assets	Tangible fixed assets	Investments	Total
	£	£	£	£
Cost				
At 1 June 2014	-	-	-	-
Additions	-	36,464	-	36,464
Disposals	-	( 3,172)	-	( 3,172)
At 31 May 2015	-	33,292	-	33,292
Depreciation				
At 1 June 2014	-	-	-	-
Provided in the year	-	7,093	-	7,093
At 31 May 2015	-	7,093	-	7,093
Net book value				
At 31 May 2015	-	26,199	-	26,199
At 31 May 2014	-	-	-	-

**3. Called up share capital**

**Allotted, called up and fully paid**

1 ordinary share of £0.00 each

**2015**  
**£**

**1**