

**Abbreviated Unaudited Accounts**  
**for the Period 12 March 2015 to 31 March 2016**  
**for**  
**R B Rigging Services Ltd**

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**R B Rigging Services Ltd**  
**Company Information**  
**for the Period 12 March 2015 to 31 March 2016**

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**DIRECTORS:**

R Bird  
Mrs D Bird

**REGISTERED OFFICE:**

10 Calcot Park Avenue  
Swinton  
Mexborough  
South Yorkshire  
S64 8SZ

**REGISTERED NUMBER:**

09486953 (England and Wales)

**ACCOUNTANTS:**

Sochall Smith Limited  
4 Park Square  
Newton Chambers Road  
Chapeltown  
Sheffield  
South Yorkshire  
S35 2PH

**Abbreviated Balance Sheet**  
**31 March 2016**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		1,277
<b>CURRENT ASSETS</b>			
Cash at bank		22,261	
<b>CREDITORS</b>			
Amounts falling due within one year		21,963	
<b>NET CURRENT ASSETS</b>			298
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,575
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			1,475
<b>SHAREHOLDERS' FUNDS</b>			1,575

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 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
- (b) 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.

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 10 October 2016 and were signed on its behalf by:

R Bird - Director

**Notes to the Abbreviated Accounts**  
**for the Period 12 March 2015 to 31 March 2016**

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1. **ACCOUNTING POLICIES**

**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 services, 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.

Equipment - 25% on reducing balance

**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.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	<u>1,575</u>
At 31 March 2016	<u>1,575</u>
<b>DEPRECIATION</b>	
Charge for period	<u>298</u>
At 31 March 2016	<u>298</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u><u>1,277</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	<u><u>100</u></u>

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.