Abbreviated Unaudited Accounts

for the Period 26 May 2015 to 31 March 2016

<u>for</u>

R Page Installations Ltd

R Page Installations Ltd (Registered number: 09607880)

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R Page Installations Ltd

Company Information for the Period 26 May 2015 to 31 March 2016

DIRECTOR: Ross Page **SECRETARY:** KT Accountants Limited Castle Farm Barn North **REGISTERED OFFICE:** Denmead Road Southwick Hampshire PO17 6EX **REGISTERED NUMBER:** 09607880 (England and Wales) **ACCOUNTANTS:** KT Accountants Limited Castle Farm Barn North Denmead Road Southwick Hampshire

PO17 6EX

R Page Installations Ltd (Registered number: 09607880)

Abbreviated Balance Sheet 31 March 2016

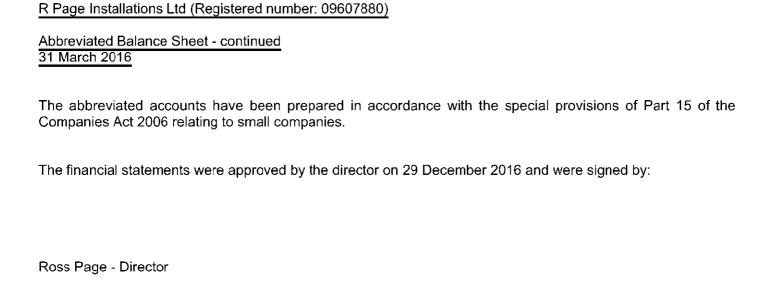
	Notes	£	£
FIXED ASSETS Tangible assets	2		4,607
CURRENT ASSETS Debtors Cash at bank CREDITORS		19,510 <u>3,714</u> 23,224	
Amounts falling due within one year NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT LIABILITIES		14,877	8,347 12,954
CREDITORS Amounts falling due after more than one year NET ASSETS			2,201 10,753
CAPITAL AND RESERVES Called up share capital Profit and loss account SHAREHOLDERS' FUNDS	3		100 10,653 10,753

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 director acknowledges his 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
- (b) 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.



Notes to the Abbreviated Accounts for the Period 26 May 2015 to 31 March 2016

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 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Fixtures and fittings - 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

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	l otal £
COST	
Additions	_5,528
At 31 March 2016	5,528
DEPRECIATION	
Charge for period	921
At 31 March 2016	921
NET BOOK VALUE	
At 31 March 2016	_4,607

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R Page Installations Ltd (Registered number: 09607880)

Notes to the Abbreviated Accounts - continued for the Period 26 May 2015 to 31 March 2016

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.