

**COMPANY NUMBER:
5906481**

**R & A PRESSURE WASHING SERVICES LIMITED
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2013**

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R & A PRESSURE WASHING SERVICES LIMITED

ABBREVIATED BALANCE SHEET AT 31 DECEMBER 2013

	Note	2013		2012	
		£	£	£	£
Fixed assets					
Tangible Assets	2		3,247		4,049
Creditors					
Due within one year		(3,012)		(5,420)	
Net current liabilities			(3,012)		(5,420)
Total assets less current liabilities			235		(1,371)
Net assets/(liabilities)			£ 235		£(1,371)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			233		(1,373)
Shareholders' funds			£ 235		£(1,371)

For the year ending 31 December 2013 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 responsibility 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 board of directors on 19 May 2014 and signed on its behalf.



R L Oakley

The annexed notes form part of these financial statements.

R & A PRESSURE WASHING SERVICES LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2013

1. Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Cashflow statement

The Company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of VAT and trade discounts.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and Machinery - 20% per annum of cost

Motor Vehicles - 20% per annum of cost

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

Debtors

The Director have decided that no provision is required for bad or doubtful debts.

Deferred taxation

Provision is made for taxation deferred as a result of material timing differences between the incidence of income and expenditure for taxation purposes, using the liability method, only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the near future.

Intangible assets

Goodwill is the difference between the amount paid on the acquisition of a business and the aggregate fair value of its separable net assets. It is being written off in equal annual instalments over its estimated economic life of five years.

R & A PRESSURE WASHING SERVICES LIMITED
NOTES TO THE FINANCIAL STATEMENTS (Continued)
FOR THE YEAR ENDED 31 DECEMBER 2013

2. Tangible fixed assets

	Total £
Cost:	
At 1 January 2013	24,613
Disposals	(17,694)
	6,919
At 31 December 2013	6,919
Depreciation:	
At 1 January 2013	20,564
Charge for the year	800
Eliminated on disposal	(17,692)
	3,672
At 31 December 2013	3,672
Net book value:	
At 31 December 2013	£ 3,247
At 31 December 2011	£ 4,049

3. Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	2	2
	2	2