

REGISTERED NUMBER: 06442814 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

FOR

RL PURVIS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2014**

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RL PURVIS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014**

DIRECTOR: G M Purvis

SECRETARY: Mrs L Purvis

REGISTERED OFFICE: Fernwood House
Fernwood Road
Jesmond
Newcastle on Tyne
Tyne and Wear
NE2 1TJ

REGISTERED NUMBER: 06442814 (England and Wales)

ACCOUNTANTS: Robson Laidler LLP
Fernwood House
Fernwood Road
Jesmond
Newcastle upon Tyne
NE2 1TJ

ABBREVIATED BALANCE SHEET
31 MARCH 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Intangible assets	2		195,518		195,518
Tangible assets	3		2,217		2,607
			197,735		198,125
CURRENT ASSETS					
Debtors		314,087		308,181	
Cash at bank		45,865		50,258	
		359,952		358,439	
CREDITORS					
Amounts falling due within one year		92,893		154,030	
NET CURRENT ASSETS			267,059		204,409
TOTAL ASSETS LESS CURRENT LIABILITIES			464,794		402,534
PROVISIONS FOR LIABILITIES			443		521
NET ASSETS			464,351		402,013
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			464,251		401,913
SHAREHOLDERS' FUNDS			464,351		402,013

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 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)

RL PURVIS LIMITED (REGISTERED NUMBER: 06442814)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2014

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 director on 21 November 2014 and were signed by:

G M Purvis - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

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 April 2008).

Turnover

Turnover represents profits from Robson Laidler LLP, a limited liability partnership.

Goodwill

Goodwill is assessed for impairment on an annual basis and provision made if required.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 15% 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.

Leasing commitments

Rental payments under operating leases are charged to the profit and loss account evenly over the term of the operating lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013 and 31 March 2014	<u>203,669</u>
AMORTISATION	
At 1 April 2013 and 31 March 2014	<u>8,151</u>
NET BOOK VALUE	
At 31 March 2014	<u>195,518</u>
At 31 March 2013	<u>195,518</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2014

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013 and 31 March 2014	<u>4,629</u>
DEPRECIATION	
At 1 April 2013	2,022
Charge for year	<u>390</u>
At 31 March 2014	<u>2,412</u>
NET BOOK VALUE	
At 31 March 2014	<u>2,217</u>
At 31 March 2013	<u>2,607</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
51	Ordinary	£1	51	51
49	B Ordinary	£	<u>49</u>	<u>49</u>
			<u>100</u>	<u>100</u>

5. CONTROL

The company is under the control of Mr G Purvis.

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.