

Registered number
08159270

R L Installations Ltd

Abbreviated Accounts

31 July 2013

R L Installations Ltd**Registered number:** 08159270**Abbreviated Balance Sheet****as at 31 July 2013**

	Notes	2013
		£
Fixed assets		
Tangible assets	2	5,629
Current assets		
Debtors		8,330
Cash at bank and in hand		1,145
		9,475
Creditors: amounts falling due within one year		(3,340)
Net current assets		6,135
Total assets less current liabilities		11,764
Creditors: amounts falling due after more than one year		(3,977)
Provisions for liabilities		(1,126)
Net assets		6,661
Capital and reserves		
Called up share capital	3	1
Profit and loss account		6,660
Shareholder's funds		6,661

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Richard Lewin

Director

Approved by the board on 9 December 2013

R L Installations Ltd
Notes to the Abbreviated Accounts
for the period ended 31 July 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
Motor vehicles	25% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

Additions	7,504
At 31 July 2013	<u>7,504</u>

Depreciation

Charge for the period	1,875
At 31 July 2013	<u>1,875</u>

Net book value

At 31 July 2013	<u>5,629</u>
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3 Share capital

Nominal value	2013 Number	2013 £
Allotted, called up and fully paid:		
Ordinary shares	£1 each	-
		<u>1</u>
Nominal value	Number	Amount £

Shares issued during the period:

Ordinary shares	£1 each	-	<u>1</u>
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