Registered number
08159270

R L Installations Ltd

Abbreviated Accounts

31 July 2015

R L Installations Ltd

Registered number: 08159270

Abbreviated Balance Sheet

as at 31 July 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		19,238		3,990
Current assets					
Stocks		-		221	
Debtors		13,578		10,142	
Cash at bank and in hand		2,585		3,070	
		16,163		13,433	
Creditors: amounts falling due within one year		(11,808)		(6,493)	
Net current assets			4,355		6,940
Total assets less current liabilities			23,593		10,930
Creditors: amounts falling due after more than one year			(19,744)		(2,745)
Provisions for liabilities			(3,848)		(798)
Net assets			1		7,387
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			-		7,386
Shareholder's funds			1		7,387

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 28 April 2016

R L Installations Ltd

Notes to the Abbreviated Accounts

for the year ended 31 July 2015

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	
At 1 August 2014	7,819
Additions	22,937
At 31 July 2015	30,756
Depreciation	
At 1 August 2014	3,829
Charge for the year	7,689
At 31 July 2015	11,518
Net book value	
At 31 July 2015	19,238
At 31 July 2014	3,990

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	1	1