Registered number
08159270

R L Installations Ltd

Abbreviated Accounts

31 July 2014

R L Installations Ltd

Registered number: 08159270

Abbreviated Balance Sheet

as at 31 July 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		3,990		5,629
Current assets					
Stocks		221		-	
Debtors		10,142		8,330	
Cash at bank and in hand		3,070		1,145	
		13,433		9,475	
Creditors: amounts falling due within one year		(6,493)		(3,340)	
Net current assets			6,940		6,135
Total assets less current liabilities			10,930		11,764
Creditors: amounts falling due after more than one year			(2,745)		(3,977)
Provisions for liabilities			(798)		(1,126)
Net assets			7,387		6,661
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			7,386		6,660
Shareholder's funds			7,387		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 5 November 2014

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 2013	7,504
Additions	315
At 31 July 2014	7,819
Depreciation	
At 1 August 2013	1,875
Charge for the year	1,954
At 31 July 2014	3,829
Net book value	
At 31 July 2014	3,990
At 31 July 2013	5,629

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	1	1