Company Registration No. 08641302 (England and Wales)	
RCO CONTRACTING LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 AUGUST 2014	

CONTENTS

	Page
Accountants' report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF RCO CONTRACTING LIMITED FOR THE PERIOD ENDED 31 AUGUST 2014

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 3 have been prepared.

It is your duty to ensure that RCO Contracting Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of RCO Contracting Limited. You consider that RCO Contracting Limited is exempt from the statutory audit requirement for the Period.

We have not been instructed to carry out an audit or a review of the financial statements of RCO Contracting Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Futurelink Accountancy Services Limited

20 March 2015

Accountants

Kings House Business Centre Home Park Estate Station Road Kings Langley Hertfordshire WD4 8LZ

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2014

	Notes	2014 £	£
	Notes	T.	L
Fixed assets			
Tangible assets	2		165
Current assets			
Debtors		2,592	
Cash at bank and in hand		13,667	
		16,259	
Creditors: amounts falling due within one year		(11,158)	
Net current assets			5,101
not out toll about			
Total assets less current liabilities			5,266
Capital and reserves			
Called up share capital	3		10
Profit and loss account			5,256
Shareholders' funds			5,266

For the financial Period ended 31 August 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 18 March 2015

Mr Richard Coggin

Director

Company Registration No. 08641302

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 AUGUST 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

50% Straight Line Basis

2 Fixed assets

		Tangible assets
		£
	Cost	
	At 7 August 2013	-
	Additions	330
	At 31 August 2014	330
	Depreciation	
	At 7 August 2013	-
	Charge for the period	165
	At 31 August 2014	 165
	Net book value	
	At 31 August 2014	165
		-
3	Share capital	2014
		£
	Allotted, called up and fully paid	
	10 Ordinary of £1 each	10

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.