Registered number: 9476285

RICHARD CIVILS LTD ABBREVIATED ACCOUNTS FOR THE PERIOD 6 MARCH 2015 TO 31 MARCH 2016

ICS Accounting

2 Mannin Way Caton Road Lancaster Lancashire LA1 3SU

Richard Civils Ltd Company No. 9476285 Abbreviated Balance Sheet 31 March 2016

	F		Period to 31 March 2016	
	Notes	£	£	
CURRENT ASSETS				
Debtors		16,905		
Cash at bank and in hand		763		
		17,668		
Creditors: Amounts Falling Due Within One Year		(12,396)		
NET CURRENT ASSETS (LIABILITIES)		_	5,272	
TOTAL ASSETS LESS CURRENT LIABILITIES		_	5,272	
NET ASSETS		=	5,272	
CAPITAL AND RESERVES				
Called up share capital	2		100	
Profit and Loss Account		_	5,172	
SHAREHOLDERS' FUNDS		=	5,272	

For the period ending 31 March 2016 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 in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Richard Scott Flanigan

28/07/2016

Richard Civils Ltd Notes to the Abbreviated Accounts For the Period 6 March 2015 to 31 March 2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

2 . Share Capital

	Value		Period to 31 March 2016	
Allotted, called up and fully paid	£		£	
Ordinary shares	1.000	100	100	

3 . Ultimate Controlling Party

The company's ultimate controlling party is Richard Flanigan by virtue of his ownership of 100% of the issued share capital in the company.

lectronic form, authenticat	ion and manner of d	elivery under section	1 1072 of the Compar	nes Act 2000.	