

REGISTERED NUMBER: 11285834 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 3 APRIL 2018 TO 30 APRIL 2019
FOR
RIGOR PRECISION ENGINEERS LTD**



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FOR THE PERIOD 3 APRIL 2018 TO 30 APRIL 2019**

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RIGOR PRECISION ENGINEERS LTD

COMPANY INFORMATION

FOR THE PERIOD 3 APRIL 2018 TO 30 APRIL 2019

DIRECTOR:

J W Jordan

REGISTERED OFFICE:

Beech House
4a Newmarket Road
Cambridge
Cambridgeshire
CB5 8DT

REGISTERED NUMBER:

11285834 (England and Wales)

ACCOUNTANTS:

Chater Allan LLP
Chartered Accountants
Beech House
4a Newmarket Road
Cambridge
Cambridgeshire
CB5 8DT

RIGOR PRECISION ENGINEERS LTD (REGISTERED NUMBER: 11285834)**BALANCE SHEET
30 APRIL 2019**

	Notes	£	£
FIXED ASSETS			
Intangible assets	4		6,018
Tangible assets	5		<u>26,882</u>
			32,900
CURRENT ASSETS			
Stocks		300	
Debtors	6	9,368	
Cash at bank		<u>5,022</u>	
		14,690	
CREDITORS			
Amounts falling due within one year	7	<u>27,490</u>	
NET CURRENT LIABILITIES			<u>(12,800)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			20,100
CREDITORS			
Amounts falling due after more than one year	8		<u>(17,416)</u>
PROVISIONS FOR LIABILITIES			<u>(800)</u>
NET ASSETS			<u><u>1,884</u></u>
CAPITAL AND RESERVES			
Called up share capital			100
Retained earnings			<u>1,784</u>
			<u><u>1,884</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

RIGOR PRECISION ENGINEERS LTD (REGISTERED NUMBER: 11285834)

BALANCE SHEET - continued
30 APRIL 2019

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on30.10.19..... and were signed by:


J.W Jordan - Director

The notes form part of these financial statements.

RIGOR PRECISION ENGINEERS LTD

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD 3 APRIL 2018 TO 30 APRIL 2019

1. STATUTORY INFORMATION

Rigor Precision Engineers Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Turnover is generated from the principal activity of precision engineering.

Intangible assets

Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

Computer software is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc - 25% on reducing balance and Over the term of the lease

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation

Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

RIGOR PRECISION ENGINEERS LTD**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE PERIOD 3 APRIL 2018 TO 30 APRIL 2019****2. ACCOUNTING POLICIES - continued****Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to profit or loss over the relevant period. The capital element of the future payments is treated as a liability.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 1.

4. INTANGIBLE FIXED ASSETS

	Other intangible assets £
COST	
Additions	6,367
At 30 April 2019	6,367
AMORTISATION	
Charge for period	349
At 30 April 2019	349
NET BOOK VALUE	
At 30 April 2019	6,018

5. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
Additions	31,928
At 30 April 2019	31,928
DEPRECIATION	
Charge for period	5,046
At 30 April 2019	5,046
NET BOOK VALUE	
At 30 April 2019	26,882

RIGOR PRECISION ENGINEERS LTD**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE PERIOD 3 APRIL 2018 TO 30 APRIL 2019****5. TANGIBLE FIXED ASSETS - continued**

Fixed assets, included in the above, which are held under finance leases are as follows:

	Plant and machinery etc £
COST	
Additions	26,875
At 30 April 2019	26,875
DEPRECIATION	
Charge for period	4,170
At 30 April 2019	4,170
NET BOOK VALUE	
At 30 April 2019	22,705
6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	
	£
Trade debtors	7,707
Other debtors	1,661
	9,368
7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	
	£
Finance leases	5,491
Trade creditors	4,993
Taxation and social security	1,164
Other creditors	15,842
	27,490
8. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	
	£
Finance leases	17,416
9. RELATED PARTY DISCLOSURES	

During the period the company was controlled by J W Jordan.