# Registered Number 06157420 RG ENGINEERING ASSOCIATES LIMITED

**Abbreviated Accounts** 

31 March 2014

# RG ENGINEERING ASSOCIATES LIMITED Abbreviated Balance Sheet as at 31 March 2014

**Registered Number** 06157420

	Notes	2014	2013
		£	£
<b>Current assets</b>			
Debtors		941	-
Cash at bank and in hand		18,036	22,705
		18,977	22,705
Creditors: amounts falling due within one year		(14,565)	(17,949)
Net current assets (liabilities)		4,412	4,756
Total assets less current liabilities		4,412	4,756
Total net assets (liabilities)		4,412	4,756
Capital and reserves			
Called up share capital		2	2
Profit and loss account		4,410	4,754
Shareholders' funds		4,412	4,756

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 December 2014

And signed on their behalf by:

Mr R Greenhalgh, Director

#### Notes to the Abbreviated Accounts for the period ended 31 March 2014

## 1 Accounting Policies

### Basis of measurement and preparation of accounts

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 policy**

The turnover show in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.