

**Abbreviated Unaudited Accounts for the Year Ended 31 December 2013**

**for**

**R S Build Limited**

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**for the Year Ended 31 December**  
**2013**

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**R S Build Limited**  
**Company**  
**Information**  
**for the Year Ended 31 December**  
**2013**

**DIRECTOR:** R R Stretton

**SECRETARY:** Ms C A Blows

**REGISTERED OFFICE:** 40 Leys Avenue  
Desborough  
Northamptonshire  
NN14 2PY

**REGISTERED NUMBER:** 04991771 (England and Wales)

**ACCOUNTANTS:** Award Accountancy Services Limited  
Unit 1 Constellation Park  
Orion Way  
Kettering  
Northamptonshire  
NN15 6NL

**Abbreviated Balance Sheet**

**31 December**

**2013**

	Notes	31.12.13 £	£	31.12.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		8,818		12,604
<b>CURRENT ASSETS</b>					
Debtors		117,096		93,845	
Cash at bank		<u>159,925</u>		<u>122,146</u>	
		277,021		215,991	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>154,152</u>		<u>154,852</u>	
<b>NET CURRENT ASSETS</b>			<u>122,869</u>		<u>61,139</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			131,687		73,743
<b>PROVISIONS FOR LIABILITIES</b>			<u>1,553</u>		<u>2,228</u>
<b>NET ASSETS</b>			<u>130,134</u>		<u>71,515</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>129,134</u>		<u>70,515</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>130,134</u>		<u>71,515</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 4 September 2014 and were signed by:

R R Stretton - Director The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 December**  
**2013**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost and 25% on cost

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2013	
and 31 December 2013	<u>16,178</u>
<b>DEPRECIATION</b>	
At 1 January 2013	3,574
Charge for year	<u>3,786</u>
At 31 December 2013	<u>7,360</u>
<b>NET BOOK VALUE</b>	
At 31 December 2013	<u>8,818</u>
At 31 December 2012	<u><u>12,604</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>