

**Abbreviated Unaudited Accounts  
for the Year Ended 30 April 2015  
for  
Remote MFG Limited**

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for the Year Ended 30 April 2015**

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**Remote MFG Limited**  
**Company Information**  
**for the Year Ended 30 April 2015**

**DIRECTORS:**

A G Allen  
A Gregory

**REGISTERED OFFICE:**

6 Nottingham Road  
Long Eaton  
Nottingham  
Nottinghamshire  
NG10 1HP

**REGISTERED NUMBER:**

06207871

**ACCOUNTANTS:**

Phipp & Co (Accountants) Limited  
6 Nottingham Road  
Long Eaton  
Nottingham  
Nottinghamshire  
NG10 1HP

**Abbreviated Balance Sheet**  
**30 April 2015**

	Notes	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Stocks		3,579	3,821
Cash at bank		<u>148</u>	<u>161</u>
		<u>3,727</u>	<u>3,982</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>9,480</u>	<u>8,474</u>
<b>NET CURRENT LIABILITIES</b>		<u>(5,753)</u>	<u>(4,492)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(5,753)	(4,492)
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>1,050</u>	<u>1,650</u>
<b>NET LIABILITIES</b>		<u>(6,803)</u>	<u>(6,142)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		<u>(6,903)</u>	<u>(6,242)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(6,803)</u>	<u>(6,142)</u>

**Abbreviated Balance Sheet - continued  
30 April 2015**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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
- (b) 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 Board of Directors on 29 January 2016 and were signed on its behalf by:

A G Allen - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2015**

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).

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Stocks**

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

**Deferred tax**

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

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>