

Company Registration No. 03921257 (England and Wales)

RUBBLE & DUST LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2015

RUBBLE & DUST LTD

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RUBBLE & DUST LTD

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		190,013		30,160
Current assets					
Cash at bank and in hand		77,377		72,352	
Creditors: amounts falling due within one year		(2,245)		(2,469)	
Net current assets			75,132		69,883
Total assets less current liabilities			265,145		100,043
Capital and reserves					
Called up share capital	3		4		4
Revaluation reserve			160,000		-
Profit and loss account			105,141		100,039
Shareholders' funds			265,145		100,043

For the financial year ended 28 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 17 July 2015

Mr D A Duffy
Director

Company Registration No. 03921257

RUBBLE & DUST LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	No depreciation
Fixtures, fittings & equipment	25% straight line

2 Fixed assets

Tangible assets

	£
Cost or valuation	
At 1 March 2014	30,589
Revaluation	160,000
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At 28 February 2015	190,589
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Depreciation	
At 1 March 2014	429
Charge for the year	147
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At 28 February 2015	576
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Net book value	
At 28 February 2015	190,013
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At 28 February 2014	30,160
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3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
4 Ordinary shares of £1 each	4	4
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