Registered number
04661991

R G Shipping Limited

Abbreviated Accounts

31 March 2016

R G Shipping Limited

Registered number: 04661991

Abbreviated Balance Sheet

as at 31 March 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		7,500		7,500
Current assets					
Debtors		17,139		15,125	
Cash at bank and in hand		85,112		67,949	
		102,251		83,074	
Creditors: amounts falling due within one year		(23,516)		-	
Net current assets			78,735		83,074
Net assets			86,235		90,574
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			86,234		90,573
Shareholders' funds			86,235		90,574

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs R Gordon

Director

Approved by the board on 20 October 2016

R G Shipping Limited

Notes to the Abbreviated Accounts

for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	7,500
At 31 March 2016	7,500
Depreciation	
At 31 March 2016	-
Net book value	
At 31 March 2016	7,500
At 31 March 2015	7,500

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1