Company Registration No. 06270857 (England and Wales)

# RIG ENGINEERING LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2018

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## RIG ENGINEERING LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 30 JUNE 2018

**Director** R Grundy

Company Number 06270857 (England and Wales)

Registered Office 11 TEDWORTH AVENUE

STENSON FIELDS

DERBY DE24 3BS

Accountants JJ Accounting

12 Mead Crescent

Dartford Kent DA1 2SH

# RIG ENGINEERING LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2018

	Notes	2018 £	2017 £
Current assets			
Cash at bank and in hand		674	674
Creditors: amounts falling due within one year	<u>5</u>	(12,934)	(12,934)
Net current liabilities		(12,260)	(12,260)
Net liabilities	-	(12,260)	(12,260)
Capital and reserves	=		
Called up share capital		100	100
Profit and loss account		(12,360)	(12,360)
Shareholders' funds	•	(12,260)	(12,260)
	=		

For the year ending 30 June 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 16 April 2018.

R Grundy Director

Company Registration No. 06270857

## RIG ENGINEERING LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2018

#### 1 Statutory information

RIG Engineering Limited is a private company, limited by shares, registered in England and Wales, registration number 06270857. The registered office is 11 TEDWORTH AVENUE, STENSON FIELDS, DERBY, DE24 3BS.

### 2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

### 3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

### Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

#### Presentation currency

The accounts are presented in £ sterling.

#### Turnover

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

#### Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings 20% reducing balabce

4	Tangible fixed assets		Fixtures & fittings
	Cost or valuation		£ At cost
	At 1 July 2017		450
	At 30 June 2018	•	450
	Depreciation	-	
	At 1 July 2017		450
	At 30 June 2018		450
	Net book value	:	
	At 30 June 2018		-
5	Creditors: amounts falling due within one year	2018	2017
		£	£
	Other creditors	500	500
	Loans from directors	12,434	12,434
		12,934	12,934

## RIG ENGINEERING LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2018

6	Average number of employees
	During the year the average number of employees was 0 (2017: 0).

