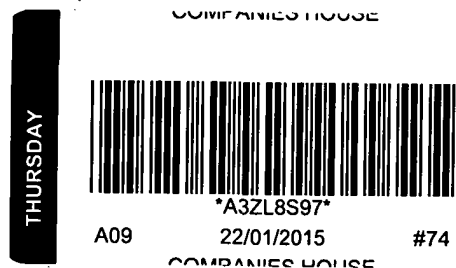


**RR Engineering Limited**

**Abbreviated accounts  
for the year ended 31 May 2014**

**Registration number 04108231**

**Rayner & Co  
Chartered Certified Accountants  
6 Arundel Place  
Scarborough  
North Yorkshire  
YO11 1TX**



**RR Engineering Limited**

**Abbreviated balance sheet  
as at 31 May 2014**

		<b>2014</b>		<b>2013</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		70,218		90,253
<b>Current assets</b>					
Stocks		73,637		62,411	
Debtors		322,399		169,401	
Cash at bank and in hand		141,842		62,771	
		<u>537,878</u>		<u>294,583</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(316,423)</u>		<u>(170,364)</u>	
<b>Net current assets</b>			221,455		124,219
<b>Total assets less current liabilities</b>			291,673		214,472
<b>Provisions for liabilities</b>			(6,602)		(8,975)
<b>Net assets</b>			<u>285,071</u>		<u>205,497</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		200		200
Profit and loss account			284,871		205,297
<b>Shareholders' funds</b>			<u>285,071</u>		<u>205,497</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

**RR Engineering Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 May 2014**

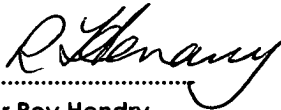
For the year ended 31 May 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The abbreviated accounts were approved by the Board on 15/1/15 and signed on its behalf by:



.....  
**Mr Roy Hendry**  
**Director**

**Registration number 04108231**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Notes to the abbreviated financial statements  
for the year ended 31 May 2014**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	10% straight line basis
Fixtures, fittings and equipment	-	10% straight line basis
Motor vehicles	-	25% reducing balance basis

**1.4. Leasing**

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

**1.5. Stock and work in progress**

Stock and work in progress are valued at the lower of cost and net realisable value.

**1.6. Deferred taxation**

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

**Notes to the abbreviated financial statements  
for the year ended 31 May 2014**

..... continued

		<b>Tangible fixed assets £</b>	
<b>2.</b>	<b>Fixed assets</b>		
	<b>Cost</b>		
	At 1 June 2013	681,729	
	Additions	6,520	
	At 31 May 2014	<u>688,249</u>	
	<b>Depreciation</b>		
	At 1 June 2013	591,476	
	Charge for year	26,555	
	At 31 May 2014	<u>618,031</u>	
	<b>Net book values</b>		
	At 31 May 2014	<u>70,218</u>	
	At 31 May 2013	<u>90,253</u>	
<b>3.</b>	<b>Share capital</b>	<b>2014</b>	<b>2013</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary shares of £1 each	100	100
	100 'A' non-voting shares of £1 each	100	100
		<u>200</u>	<u>200</u>