

RUTHNAVY CONTRACTING SERVICES LIMITED

**Company Registration Number:
07941602 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2013

End date: 28th February 2014

SUBMITTED

RUTHNAVY CONTRACTING SERVICES LIMITED

Company Information for the Period Ended 28th February 2014

Director:	RUTH ANYANWU
Registered office:	33 Unicorn Walk Greenhithe Kent DA9 9PU
Company Registration Number:	07941602 (England and Wales)

RUTHNAVY CONTRACTING SERVICES LIMITED

Abbreviated Balance sheet As at 28th February 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:		6,398	1,870
Cash at bank and in hand:		263	2,984
Total current assets:		<u>6,661</u>	<u>4,854</u>
Creditors			
Creditors: amounts falling due within one year		5,545	4,628
Net current assets (liabilities):		<u>1,116</u>	<u>226</u>
Total assets less current liabilities:		1,116	226
Total net assets (liabilities):		<u><u>1,116</u></u>	<u><u>226</u></u>

The notes form part of these financial statements

RUTHNAVY CONTRACTING SERVICES LIMITED

Abbreviated Balance sheet As at 28th February 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	100	0
Profit and Loss account:		1,016	226
Total shareholders funds:		<u>1,116</u>	<u>226</u>

For the year ending 28 February 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 November 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: RUTH ANYANWU

Status: Director

The notes form part of these financial statements

RUTHNAVY CONTRACTING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Plant and machinery 25% reducing balance Motor vehicles 25% reducing balance

RUTHNAVY CONTRACTING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	0	1.00	0
Total share capital:			<u>0</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

