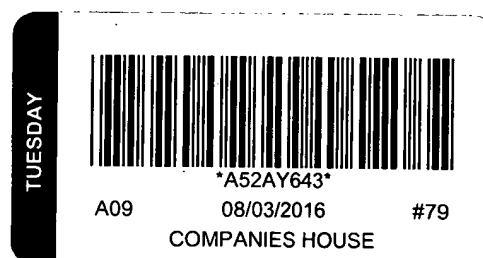


RABS ENGINEERING LIMITED

**ABBREVIATED ACCOUNTS FOR THE PERIOD
10TH JUNE 2014 TO 30TH JUNE 2015**

COMPANY NUMBER 09078774



RABS ENGINEERING LIMITED
(COMPANY NUMBER 09078774)

ABBREVIATED BALANCE SHEET AS AT 30TH JUNE 2015

		<u>2015</u>	
	<u>Notes</u>	<u>£</u>	<u>£</u>
<u>Fixed Assets</u>			
Tangible Assets	1b, 4		462
<u>Current Assets</u>			
Cash at Bank and in Hand		20954	
Creditors: Amounts falling due within one year		(15058)	
Net Current Assets			5896
<u>Total Assets Less Current Liabilities</u>			6358
Provision for Liabilities and Charges			
Deferred Taxation	1c		(92)
<u>Net Assets</u>			£ 6266
<u>Capital and Reserves</u>			
Called-Up Share Capital	2		3
Profit and Loss Account			6263
<u>Shareholders Fund</u>			£ 6266

Continued on page 2

RABS ENGINEERING LIMITED
(COMPANY NUMBER 09078774)

ABBREVIATED BALANCE SHEET AS AT 30TH JUNE 2015
(Continued)

For the period 10th June 2014 to 30th June 2015, the Company was entitled to exemption under section 477 of the Companies Act 2006.

Director's responsibilities:

- The members have not required the Company to obtain an audit of its accounts for the period in question in accordance with section 476.
- The Director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board of Directors on 1st March 2016



..... Director
B Butler

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

RABS ENGINEERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD
10TH JUNE 2014 TO 30TH JUNE 2015

1. ACCOUNTING POLICIES

a) Basis of Accounting

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

b) Depreciation

Depreciation is calculated to write down the cost of fixed assets to their estimated residual value over their expected useful lives. The annual rate and method of calculation are as follows:

Office Equipment	20% Reducing Balance
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c) Deferred Taxation

Provision is made for the deferred tax in respect of all timing differences that have originated but not reversed by the balance sheet date at the rate that would apply when the timing differences are expected to reverse.

2015

2. SHARE CAPITAL

Called Up, Allotted and Fully Paid

3 Ordinary Shares of £1 each	£ <u>3</u>
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3. TURNOVER

Turnover represents the amount invoiced by the Company, in the normal course of business, for goods supplied and services provided. The Company is not registered for Value Added Tax.

RABS ENGINEERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD

10TH JUNE 2014 TO 30TH JUNE 2015

(Continued)

4. TANGIBLE ASSETS

	<u>Total</u>
<u>Cost</u>	
Additions and At 30th June 2015	£ <u>578</u>
<u>Depreciation</u>	
Charge for the Period and At 30th June 2015	£ <u>116</u>
<u>Net Book Value</u>	
At 30th June 2015	£ <u>462</u>