

Registered Number 03684153

RAY SMALL CONTRACTORS LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	48,980	31,941
		<u>48,980</u>	<u>31,941</u>
Current assets			
Debtors		101,814	118,705
Cash at bank and in hand		98,175	97,416
		<u>199,989</u>	<u>216,121</u>
Net current assets (liabilities)		<u>199,989</u>	<u>216,121</u>
Total assets less current liabilities		<u>248,969</u>	<u>248,062</u>
Creditors: amounts falling due after more than one year		(56,219)	(68,598)
Total net assets (liabilities)		<u>192,750</u>	<u>179,464</u>
Capital and reserves			
Called up share capital		99	99
Profit and loss account		192,651	179,365
Shareholders' funds		<u>192,750</u>	<u>179,464</u>

- For the year ending 30 April 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.

Approved by the Board on 15 August 2014

And signed on their behalf by:

Ray Small, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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 assets depreciation policy

Depreciation has been provided at the following annual rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% on the reducing balance basis

Equipment 15% on the reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	71,332
Additions	22,000
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>93,332</u>
Depreciation	
At 1 May 2013	39,391
Charge for the year	4,961
On disposals	-
At 30 April 2014	<u>44,352</u>
Net book values	
At 30 April 2014	<u><u>48,980</u></u>
At 30 April 2013	<u><u>31,941</u></u>

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