REGISTERED NUMBER: 01139921 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2017

for

Ripling Engineering Limited

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for the year ended 31 December 2017

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Ripling Engineering Limited

Company Information
for the year ended 31 December 2017

DIRECTORS:	E Delaney Ms C A Delaney
SECRETARY:	E Delaney
REGISTERED OFFICE:	18 Lower Globe Street City Road Bradford BD8 8JW
REGISTERED NUMBER:	01139921 (England and Wales)
ACCOUNTANTS:	Simpson Accountancy Limited Unit 6 Cherrytree Farm Blackmore End Road Sible Hedingham Essex CO9 3LZ

Balance Sheet
31 December 2017

	Notes	2017 £	£	2016 £	£
FIXED ASSETS					
Intangible assets	4		200		400
Tangible assets	5		26,232		26,571
			26,432		26,971
CURRENT ASSETS					
Debtors	6	155,974		110,544	
Cash at bank and in hand		73,987		52,592	
		229,961		163,136	
CREDITORS					
Amounts falling due within one year	7	83,797		66,996	
NET CURRENT ASSETS			146,164		96,140
TOTAL ASSETS LESS CURRENT LIABILITIES			172,596		123,111
CAPITAL AND RESERVES					
Called up share capital			2,000		2,000
Retained earnings	8		170,596		121,111
SHAREHOLDERS' FUNDS			172,596		123,111

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 9 February 2018 and were signed on its behalf by:

E Delaney - Director

The notes form part of these financial statements

Notes to the Financial Statements for the year ended 31 December 2017

1. STATUTORY INFORMATION

Ripling Engineering Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2012, is being amortised evenly over its estimated useful life of five years.

Intangible assets
Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 25% on reducing balance

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 3 (2016 - 3) .

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4. INTANGIBLE FIXED ASSETS

	Goodwill £
COST	
At 1 January 2017 and 31 December 2017	1,000
AMORTISATION	
At 1 January 2017	600
Charge for year	200
At 31 December 2017	800
NET BOOK VALUE	
At 31 December 2017	200
At 31 December 2016	400

5. TANGIBLE FIXED ASSETS

	Land and buildings £	Plant and machinery etc £	Totals £
COST			
At 1 January 2017 and 31 December 2017	25,213	230,982	256,195
DEPRECIATION			
At 1 January 2017	-	229,624	229,624
Charge for year	-	339	339
At 31 December 2017	-	229,963	229,963
NET BOOK VALUE			
At 31 December 2017	25,213	1,019	26,232
At 31 December 2016	25,213	1,358	26,571

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017 £	2016 £
Trade debtors	54,613	29,443
Other debtors	101,361	81,101
	155,974	110,544

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017 £	2016 £
Trade creditors	6,394	3,237
Taxation and social security	36,365	25,995
Other creditors	41,038	37,764
	83,797	66,996

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8. RESERVES

	Retained earnings £
At 1 January 2017	121,111
Profit for the year	89,897
Dividends	(40,412)
At 31 December 2017	170,596

9. RELATED PARTY DISCLOSURES

During the year, total dividends of £40,412 were paid to the directors .

10. ULTIMATE CONTROLLING PARTY

The ultimate controlling parties are the directors, by virtue of their shareholdings.

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.