

Registration number 06998321

RUAN ENGINEERING LIMITED

Abbreviated accounts

for the year ended 31 August 2012

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RUAN ENGINEERING LIMITED

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RUAN ENGINEERING LIMITED

**Accountants' report on the unaudited financial statements to the director of
RUAN ENGINEERING LIMITED**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2012 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions I have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to me.



RJB
Chartered Accountants
Warlingham Court Farm
Tithepit Shaw Lane
Warlingham
Surrey
CR6 9AT

Date: 29 October 2012

RUAN ENGINEERING LIMITED

Abbreviated balance sheet as at 31 August 2012

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		185,228		186,787
Current assets					
Debtors		1,177		1,752	
Cash at bank and in hand		1,038		901	
		<u>2,215</u>		<u>2,653</u>	
Creditors: amounts falling due within one year		(112,184)		(115,765)	
Net current liabilities			(109,969)		(113,112)
Total assets less current liabilities			<u>75,259</u>		<u>73,675</u>
Creditors: amounts falling due after more than one year			(77,163)		(75,054)
Provisions for liabilities			-		(43)
Deficiency of assets			<u>(1,904)</u>		<u>(1,422)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(1,905)		(1,423)
Shareholders' funds			<u>(1,904)</u>		<u>(1,422)</u>

The director's 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 4 to 5 form an integral part of these financial statements.

RUAN ENGINEERING LIMITED

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 August 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 August 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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 29 October 2012 and signed on its behalf by

A handwritten signature in black ink, appearing to read 'R. E. Myers', with a long horizontal stroke extending to the right.

R. E. Myers
Director

Registration number 06998321

The notes on pages 4 to 5 form an integral part of these financial statements.

RUAN ENGINEERING LIMITED

Notes to the abbreviated financial statements for the year ended 31 August 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

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

Land and buildings	-	Over the remaining term of the lease
Fixtures and equipment	-	20% reducing balance

1.4. Going concern

The company is dependent on continuing finance being made available by its shareholder. Continuing finance is required both to enable the company to meet its liabilities as they fall due and to continue operating without immediate realisation of all its assets. The director believes that continuing finance will be available and that it is therefore appropriated to prepare the financial statements on a going concern basis

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 September 2011	189,942
At 31 August 2012	189,942
Depreciation	
At 1 September 2011	3,155
Charge for year	1,559
At 31 August 2012	4,714
Net book values	
At 31 August 2012	185,228
At 31 August 2011	186,787

RUAN ENGINEERING LIMITED

Notes to the abbreviated financial statements for the year ended 31 August 2012

continued

3. Share capital	2012 £	2011 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
Equity Shares		
1 Ordinary shares of £1 each	1	1