Registration number 06998321

RUAN ENGINEERING LIMITED

Abbreviated accounts

for the year ended 31 March 2015

WEDNESDAY

A4B8AXIR

A14 08/07/2015 #479

COMPANIES HOUSE

RUAN ENGINEERING LIMITED

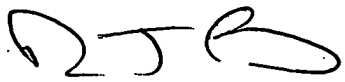
Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

RUAN ENGINEERING LIMITED

Accountants' report on the unaudited financial statements to the directors 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 March 2015 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 June 2015

RUAN ENGINEERING LIMITED

Abbreviated balance sheet
as at 31 March 2015

	Notes	31/03/15 £	£	31/03/14 £	£
Fixed assets					
Tangible assets	2		307,589		315,266
Current assets					
Debtors		754		500	
Cash at bank and in hand		3,196		15,100	
		3,950		15,600	
Creditors: amounts falling due within one year		(236,367)		(256,997)	
Net current liabilities			(232,417)		(241,397)
Total assets less current liabilities			75,172		73,869
Creditors: amounts falling due after more than one year			(71,360)		(73,710)
Net assets			3,812		159
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			3,811		158
Shareholders' funds			3,812		159

The directors' 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.

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the year ended 31 March 2015

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the period 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 March 2015 ; and

(c) that we acknowledge our 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 period and of its profit or loss for the period 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 June 2015 and signed on its behalf by

R. E. Myers
Director



Registration number 06998321

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

Notes to the abbreviated financial statements for the year ended 31 March 2015

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	-	Straight line over the life of the lease
Fixtures and equipment	-	20% reducing balance
Motor vehicles	-	25% 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 April 2014	324,204
Additions	540
Disposals	(7,335)
At 31 March 2015	317,409
Depreciation	
At 1 April 2014	5,671
Eliminated on disposal	(2,985)
Charge for year	3,867
At 31 March 2015	9,820
Net book values	
At 31 March 2015	307,589
At 31 March 2014	315,266

..... continued

3. Share capital	31/03/15 £	31/03/14 £
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