

RLG PLUMBING AND HEATING LIMITED

**Company Registration Number
07482321(England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of Accounts

Start Date: 04 January 2011

End Date: 31 January 2012

FRIDAY



RM *R12DC3NM* #57
10/02/2012
COMPANIES HOUSE

RLG PLUMBING AND HEATING LIMITED
Accountants' Report

Accountant's Report on the unaudited accounts
to the Director of RLG Plumbing and Heating Limited

As described on the Balance Sheet you are responsible for the preparation of the accounts for the year ended 31 January 2012, set out on pages 3 to 6, and you consider that the company is exempt from an audit under Section 480 of the Companies Act 2006 relating to Dormant Companies. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me

Waller & Co.

Waller & Co
266 Oundle Road
Peterborough
Cambs
PE2 9QA

Date 6/2/12

RLG PLUMBING AND HEATING LIMITED

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For the Period Ended 31st January 2012**

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RLG PLUMBING AND HEATING LIMITED

**Company Information
for the Period Ended 31 January 2012**

Director

Roy Grundy

Registered Office

**The Old Vicarage
14 Church Street
Thurlby Nr. Bourne
PE10 0EH**

Company Registration Number

07482321

RLG PLUMBING AND HEATING LIMITED

Directors' Report Period Ended 31 January 2012

The directors present their report with the financial statements of the company for the period ended 31 January 2012

Directors

The director shown below have held office during the whole of the period from 4 January 2011 to 31 January 2012

Roy Grundy

The company is dormant and has not traded during the period.

This report was approved by the Board of Directors on 6 February 2012
And signed on Behalf of the Board by

Roy Grundy

Director

A handwritten signature in black ink, appearing to read 'R Grundy', is written over the printed name 'Roy Grundy'.

RLG PLUMBING AND HEATING LIMITED

**Profit and Loss Account
for the Period Ended 31 January 2012**

The company is dormant and has not traded during the period

The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss

The notes form part of these financial statements

RLG PLUMBING AND HEATING LIMITED

Balance Sheet
As at 31 January 2012

Notes	2012
Current Assets	
Debtors	Nil
Total Current Assets	100
Net Current Assets (Liabilities)	100
Total Assets less Current Liabilities	100
Total Net Assets (Liabilities)	100

The notes form part of these financial statements

RLG PLUMBING AND HEATING LIMITED

Balance Sheet
As at 31 January 2012
continued

	2012
Capital and Reserves	
Called up Share Capital	100
Total Shareholders funds	100

For the Year Ending 31 January 2012 the company was entitled to exemption under Section 480 of the Companies Act 2006 relating to Dormant Companies

The Members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006

The director acknowledge his responsibility for complying with the requirements of the Act with respect to accounting period and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime (effective April 2009)

The Financial Statements were approved by the Board of Directors on 6 February 2012

SIGNED ON BEHALF OF THE BOARD BY

Roy Grundy

Director



The notes form part of these financial statements

RLG PLUMBING AND HEATING LIMITED

Notes to the Financial Statements for the Period Ended 31 January 2012

1. Accounting Policies

Basis of Accounting

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities

2. Called up Share Capital

Allotted, called up and paid

Current Period			2012
Class	Number of Shares	Nominal Value Per Share	Total
Ordinary Shares.	100	1	100
Total Share Capital			100