R&D BUILDING AND CARPENTRY SERVICES LTD

Company Registration Number:
07496607 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2013

End date: 31st January 2014

SUBMITTED

R&D BUILDING AND CARPENTRY SERVICES LTD

Company Information
for the Period Ended 31st January 2014

Director:	Mr II. Yeghiazaryan
Registered office:	212 Loxley Close Redditch Worcestershire B98 9JL
Company Registration Number:	07496607 (England and Wales)

R&D BUILDING AND CARPENTRY SERVICES LTD

Abbreviated Balance sheet
As at 31st January 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:		-	100
Cash at bank and in hand:		77	-
Total current assets:		77	100
Creditors			
Creditors: amounts falling due within one year	3	**413**	-
Net current assets (liabilities):		(336)	100
Total assets less current liabilities:		(336)	100
Total net assets (liabilities):		(336)	100

The notes form part of these financial statements

R&D BUILDING AND CARPENTRY SERVICES LTD

Abbreviated Balance sheet
As at 31st January 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	**100**	100
Profit and Loss account:		**(436)**	0
Total shareholders funds:		**(336)**	100

For the year ending 31 January 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 February 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr H. Yeghiazaryan
Status: Director

The notes form part of these financial statements

R&D BUILDING AND CARPENTRY SERVICES LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

R&D BUILDING AND CARPENTRY SERVICES LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2014

3. Creditors: amounts falling due within one year

	2014 £	2013 £
Trade creditors:	413	-
Total:	**413**	**-**

R&D BUILDING AND CARPENTRY SERVICES LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2014

4. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

R&D BUILDING AND CARPENTRY SERVICES LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2014

6. Related party disclosures

Name of the ultimate controlling party during the period:	Mr H.Yeghiazaryan

Company was close and under the control of it's director.

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.