Registered Number 07868721

R & R STOVES LIMITED

Abbreviated Accounts

31 December 2012

R & R STOVES LIMITED **Registered Number 07868721**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*
		£
Fixed assets		
Intangible assets	2	9,180
Tangible assets	3	5,050
		14,230
Current assets		
Cash at bank and in hand		5,334
		5,334
Creditors: amounts falling due within one year		(15,963)
Net current assets (liabilities)		(10,629)
Total assets less current liabilities		3,601
Total net assets (liabilities)		3,601
Capital and reserves		
Called up share capital		1
Profit and loss account		3,600
Shareholders' funds		3,601

- For the year ending 31 December 2012 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.

Approved by the Board on 2 September 2013

And signed on their behalf by:
Mr R Richardson, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Goodwill Straight line over 10 years
Plant and machinery 15% reducing balance
Motor vehicles 25% reducing balance

Other accounting policies
Leasing and hire purchase commitments
Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Intangible fixed assets

	£
Cost	
Additions	10,200
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	10,200
Amortisation	
Charge for the year	1,020

On disposals	-
At 31 December 2012	1,020
Net book values	
At 31 December 2012	9,180

3 **Tangible fixed assets**

	£
Cost	
Additions	6,600
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	6,600
Depreciation	
Charge for the year	1,550
On disposals	-
At 31 December 2012	1,550
Net book values	
At 31 December 2012	5,050

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