REGISTERED NUMBER: 07907976

Abbreviated Unaudited Accounts

for the Year Ended 31 January 2016

for

Rope Access and Welding Services Ltd

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for the Year Ended 31 January 2016

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Company Information
for the Year Ended 31 January 2016

DIRECTOR:	B Rushdi
REGISTERED OFFICE:	4 Broomy Hill Hereford HR4 0LH
REGISTERED NUMBER:	07907976
ACCOUNTANTS:	Thorne Widgery Accountancy Ltd Chartered Accountants 2 Wyevale Business Park Kings Acre Hereford Herefordshire HR4 7BS

Abbreviated Balance Sheet
31 January 2016

	Notes	31.1.16 £	£	31.1.15 £	£
FIXED ASSETS					
Tangible assets	2		17		594
CURRENT ASSETS					
Debtors		12,656		32,311	
CREDITORS					
Amounts falling due within one year		15,304		34,595	
NET CURRENT LIABILITIES			(2,648)		(2,284)
TOTAL ASSETS LESS CURRENT LIABILITIES			(2,631)		(1,690)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(2,731)		(1,790)
SHAREHOLDERS' FUNDS			(2,631)		(1,690)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25 May 2016 and were signed by:

B Rushdi - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2015 and 31 January 2016	1,748
DEPRECIATION	
At 1 February 2015	1,154
Charge for year	577
At 31 January 2016	1,731
NET BOOK VALUE	
At 31 January 2016	17
At 31 January 2015	594

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.16 £	31.1.15 £
100	Ordinary	£1	100	100

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 January 2016 and 31 January 2015:

	31.1.16 £	31.1.15 £
B Rushdi		
Balance outstanding at start of year	11,090	(1,879)
Amounts advanced	29,215	78,364
Amounts repaid	(36,932)	(65,395)
Balance outstanding at end of year	3,373	11,090

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.