

RMW ELECTRICAL HOLDINGS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2013

THURSDAY



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A22

29/05/2014

#251

COMPANIES HOUSE

RMW ELECTRICAL HOLDINGS LIMITED
REGISTERED NUMBER: 08166311

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2013

	Note	£	2013 £
FIXED ASSETS			
Tangible assets	2		36,464
Investments	3		99
			<u>36,563</u>
CURRENT ASSETS			
Cash at bank		199,123	
CREDITORS: amounts falling due within one year		<u>(33,634)</u>	
NET CURRENT ASSETS			<u>165,489</u>
NET ASSETS			<u><u>202,052</u></u>
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			<u>201,952</u>
SHAREHOLDERS' FUNDS			<u><u>202,052</u></u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2013 and of its profit for the period in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 23rd May 2014.



Christine Whitrick
Director

The notes on pages 2 to 3 form part of these financial statements.

RMW ELECTRICAL HOLDINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2013

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company is the parent undertaking of a small group and as such is not required by the Companies Act 2006 to prepare group accounts. These financial statements therefore present information about the company as an individual undertaking and not about its group.

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Property improvements	-	10% straight line
Plant & machinery	-	25% straight line
Motor vehicles	-	25% reducing balance
Fixtures & fittings	-	20% straight line
Office equipment	-	25% straight line

1.4 Investments

Investments held as fixed assets are shown at cost less provision for impairment.

2. TANGIBLE FIXED ASSETS

	£
Cost	
Additions	2,025
Transfers intra group	49,306
Disposals	(327)
At 31 December 2013	<u>51,004</u>
Depreciation	
Charge for the period	14,622
On disposals	(82)
At 31 December 2013	<u>14,540</u>
Net book value	
At 31 December 2013	<u><u>36,464</u></u>

RMW ELECTRICAL HOLDINGS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2013**

3. FIXED ASSET INVESTMENTS

	£
Cost or valuation	
At 2 August 2012	-
Additions	99
At 31 December 2013	99
Net book value	
At 31 December 2013	99

Subsidiary undertakings

The following were subsidiary undertakings of the company:

Name	Class of shares	Holding
RMW Electrical Services Limited	Ordinary	100 %

The aggregate of the share capital and reserves as at 31 December 2013 and of the profit or loss for the year ended on that date for the subsidiary undertakings were as follows:

Name	Aggregate of share capital and reserves £	Profit/(loss) £
RMW Electrical Services Limited	299,354	299,254

4. SHARE CAPITAL

	2013 £
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	100

During the period 100 ordinary £1 shares were allotted. The aggregate nominal value was £100 and £100 was received in consideration for the 100 ordinary shares.