

Registered Number 08401521

ROB RUSK ROAD SURFACING SUPERVISOR LTD

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	8,140	-
		<u>8,140</u>	<u>-</u>
Current assets			
Debtors		29,685	36,048
Cash at bank and in hand		1,933	138
		<u>31,618</u>	<u>36,186</u>
Creditors: amounts falling due within one year		(15,512)	(23,363)
Net current assets (liabilities)		<u>16,106</u>	<u>12,823</u>
Total assets less current liabilities		<u>24,246</u>	<u>12,823</u>
Creditors: amounts falling due after more than one year		(1,536)	-
Provisions for liabilities		(1,628)	-
Total net assets (liabilities)		<u>21,082</u>	<u>12,823</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		21,072	12,813
Shareholders' funds		<u>21,082</u>	<u>12,823</u>

- For the year ending 28 February 2016 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 9 November 2016

And signed on their behalf by:

Mr R Rusk, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016**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.

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	-
Additions	10,903
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>10,903</u>
Depreciation	
At 1 March 2015	0
Charge for the year	2,763
On disposals	-
At 28 February 2016	<u>2,763</u>
Net book values	
At 28 February 2016	<u>8,140</u>
At 28 February 2015	<u>0</u>

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