Registered number
08545709

RMB Builders Ltd

Abbreviated Accounts

30 June 2014

RMB Builders Ltd

Accountants' Report

Accountants' report to the director of

RMB Builders Ltd

You consider that the company is exempt from an audit for the period ended 30 June 2014. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial period and of its profit or loss for the financial period.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

AP Accountancy Ltd
Chartered Management Accountants

34 Birch Valley Road
Kidsgrove
Stoke-on-Trent
Staffordshire
ST7 4GN

13 February 2015

RMB Builders Ltd

Registered number: 08545709

Abbreviated Balance Sheet

as at 30 June 2014

	Notes		2014
			£
Fixed assets			
Tangible assets	2		1,459
Current assets			
Debtors		28,658	
Cash at bank and in hand		1,109	
		29,767	
Creditors: amounts falling due within one year		(30,557)	
Net current liabilities			(790)
Total assets less current liabilities			669
Provisions for liabilities			(292)
Net assets			377
Capital and reserves			
Called up share capital	3		1
Profit and loss account			376
Shareholder's funds			377

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

P Wootton

Director

Approved by the board on 13 February 2015

RMB Builders Ltd

Notes to the Abbreviated Accounts

for the period ended 30 June 2014

1 Accounting policies

Basis of preparation

The accounts 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 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.

Depreciation

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

Plant and machinery	33% straight line
Motor vehicles	33% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

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 Tangible fixed assets

	£
Cost	
Additions	1,833
At 30 June 2014	1,833
Depreciation	
Charge for the period	374
At 30 June 2014	374

Net book value	
At 30 June 2014	1,459

3 **Share capital**	**Nominal value**	**2014 Number**	**2014 £**
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	1

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