Registered number: 9497821

MF RUDD PLUMBING HEATING & BUILDING SERVICES LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD 19 MARCH 2015 TO 31 MARCH 2016

Tony R Pomfret & Associates

37a High Street
Hoddesdon
Herts
EN11 8TA

MF Rudd Plumbing Heating & Building Services Ltd
Company No. 9497821
Abbreviated Balance Sheet 31 March 2016

	Notes	Period to 31 March 2016 £	£
FIXED ASSETS			
Tangible Assets	**2**		3,126
			3,126
CURRENT ASSETS			
Debtors		38,400	
Cash at bank and in hand		107,557	
		145,957	
Creditors: Amounts Falling Due Within One Year		(71,131)	
NET CURRENT ASSETS (LIABILITIES)			74,826
TOTAL ASSETS LESS CURRENT LIABILITIES			77,952
PROVISIONS FOR LIABILITIES			
Deferred Taxation			(626)
NET ASSETS			77,326
CAPITAL AND RESERVES			
Called up share capital	**3**		2
Profit and Loss Account			77,324
SHAREHOLDERS' FUNDS			77,326

For the period ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Matthew Rudd

12/12/2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

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

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net 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 the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles	25% Reducing Balance

1.4. Leasing and Hire Purchase Contracts

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible fixed assets. Assets acquired under finance leases are depreciated over the shorter of the lease term and their useful lives. Assets acquired under hire purchase contracts are depreciated over their useful lives. Finance leases are those where substantially all of the benefits and risks of ownership are assumed by the company. Obligations under such agreements are included in the creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.
Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged to profit and loss account as incurred.

1.5. Deferred Taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in periods in which the timing differences reverse, based on tax rates and the law enacted or substantively enacted at the balance sheet date.

2. Tangible Assets

	Total
Cost	**£**
As at 19 March 2015	-
Additions	4,218
As at 31 March 2016	4,218
Depreciation	
As at 19 March 2015	-
Provided during the period	1,092
As at 31 March 2016	1,092
Net Book Value	
As at 31 March 2016	3,126
As at 19 March 2015	-

3. Share Capital

	Value	Number	Period to 31 March 2016
Allotted, called up and fully paid	**£**		**£**
Ordinary shares	1.000	2	2

	Nominal value	Number	Amount
Shares issued during the period:	**£**		**£**
Ordinary shares	1.000	2	2

4. Transactions With and Loans to Directors

Dividends paid to directors

	Period to 31 March 2016
	£
Mr Matthew Rudd	24,500
Miss Cherie Murphy	24,500

5. Ultimate Controlling Party

The Directors do not consider there to be an ultimate controller.

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.