Registered number: 9497821

MF RUDD PLUMBING HEATING & BUILDING SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

Tony R Pomfret & Associates

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Herts
EN11 8TA

MF Rudd Plumbing Heating & Building Services Ltd
Unaudited Financial Statements
For The Year Ended 31 March 2017

Contents

	Page
Balance Sheet	1—2
Notes to the Financial Statements	3—5

MF Rudd Plumbing Heating & Building Services Ltd
Balance Sheet
As at 31 March 2017

Registered number: 9497821

	Notes	31 March 2017 £	31 March 2017 £	Period to 31 March 2016 £	Period to 31 March 2016 £
FIXED ASSETS					
Tangible Assets	**7**		2,317		3,126
			2,317		3,126
CURRENT ASSETS					
Debtors	**8**	40,677		38,400	
Cash at bank and in hand		35,963		107,557	
		76,640		145,957	
Creditors: Amounts Falling Due Within One Year	**9**	(53,999)		(71,131)	
NET CURRENT ASSETS (LIABILITIES)			22,641		74,826
TOTAL ASSETS LESS CURRENT LIABILITIES			24,958		77,952
PROVISIONS FOR LIABILITIES					
Deferred Taxation	**10**		(464)		(626)
NET ASSETS			24,494		77,326
CAPITAL AND RESERVES					
Called up share capital	**11**		2		2
Profit and loss account			24,492		77,324
SHAREHOLDERS' FUNDS			24,494		77,326

For the year ending 31 March 2017 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 accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Mr Matthew Rudd

18/12/2017

The notes on pages 3 to 5 form part of these financial statements.

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 FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

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. 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.

1.5. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

4. Average number of employees

Average number of employees, including directors, during the year was as follows:

	31 March 2017	Period to 31 March 2016
Office and administration	2	2
	2	2

7. Tangible Assets

	Motor Vehicles
	£
Cost	
As at 1 April 2016	4,218
As at 31 March 2017	4,218
Depreciation	
As at 1 April 2016	1,092
Provided during the period	809
As at 31 March 2017	1,901
Net Book Value	
As at 31 March 2017	2,317
As at 1 April 2016	3,126

8. Debtors

	31 March 2017	Period to 31 March 2016
	£	£
Due within one year		
Trade debtors	40,677	38,400
	40,677	38,400

9. Creditors: Amounts Falling Due Within One Year

	31 March 2017	Period to 31 March 2016
	£	£
Corporation tax	13,735	32,224
Other taxes and social security	21,888	15,899
VAT	13,238	20,072
Other creditors	300	203
Accruals and deferred income	1,950	1,950
Directors' loan accounts	2,888	783
	53,999	71,131

10. Deferred Taxation

	31 March 2017	Period to 31 March 2016
	£	£
As at 1 April 2016	626	-
Deferred taxation	(162)	626
Deferred tax	464	626

The provision for deferred taxation is made up of accelerated capital allowances

11. Share Capital

	Value	Number	31 March 2017	Period to 31 March 2016
Allotted, called up and fully paid	£		£	£
Ordinary shares	1.000	2	2	2

12. Ultimate Controlling Party

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

13. General Information

MF Rudd Plumbing Heating & Building Services Ltd Registered number 9497821 is a limited by shares company incorporated in England & Wales. The Registered Office is 37A High Street, Hoddesdon, Herts, EN11 8TA.

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.