REGISTERED NUMBER: 09577521 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 6 May 2015 to 31 May 2016

for

Rfb Engineering Solutions Ltd
Rfb Engineering Solutions Ltd

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for the Period 6 May 2015 to 31 May 2016

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Rfb Engineering Solutions Ltd

Company Information
for the Period 6 May 2015 to 31 May 2016

DIRECTOR:	R F Boudin
REGISTERED OFFICE:	Flat 6 Palace Court Maybury Road Woking GU21 5HP
REGISTERED NUMBER:	09577521 (England and Wales)
ACCOUNTANTS:	SJD Accountancy 3000 Cathedral Hill Guildford Surrey GU2 7YB

Rfb Engineering Solutions Ltd (Registered number: 09577521)
Rfb Engineering Solutions Ltd

Abbreviated Balance Sheet
31 May 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,005
CURRENT ASSETS			
Debtors		6,230	
Cash at bank		14,771	
		21,001	
CREDITORS			
Amounts falling due within one year		11,193	
NET CURRENT ASSETS			9,808
TOTAL ASSETS LESS CURRENT LIABILITIES			11,813
CAPITAL AND RESERVES			
Called up share capital	3		10
Profit and loss account			11,803
SHAREHOLDERS' FUNDS			11,813

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 6 February 2017 and were signed by:

R F Boudin - Director

Notes to the Abbreviated Accounts
for the Period 6 May 2015 to 31 May 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 50% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	4,010
At 31 May 2016	4,010
DEPRECIATION	
Charge for period	2,005
At 31 May 2016	2,005
NET BOOK VALUE	
At 31 May 2016	2,005

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	Ordinary	£1	10

10 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.