Registered number
SC408643

R & R Fabrications Limited

Abbreviated Accounts

31 October 2012

R & R Fabrications Limited

Registered number: SC408643

Abbreviated Balance Sheet

as at 31 October 2012

	Notes		2012
			£
Fixed assets			
Tangible assets	2		8,750
Current assets			
Stocks		2,000	
Debtors		7,088	
Cash at bank and in hand		6,878	
		15,966	
Creditors: amounts falling due within one year		(55,694)	
Net current liabilities			(39,728)
Net liabilities			(30,978)
Capital and reserves			
Called up share capital	3		1
Profit and loss account			(30,979)
Shareholder's funds			(30,978)

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.

Mr R Favaretto

Director

Approved by the board on 27 September 2013

R & R Fabrications Limited

Notes to the Abbreviated Accounts

for the period ended 31 October 2012

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 April 2008).

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	25% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Going concern

The accounts have been prepared on a going concern basis as the director has indicated his continuing support for the company.

2 Tangible fixed assets

	£
Cost	
Additions	11,667
At 31 October 2012	11,667
Depreciation	
Charge for the period	2,917
At 31 October 2012	2,917
Net book value	
At 31 October 2012	8,750

3 Share capital

	Nominal value	2012 Number	2012 £
Allotted, called up and fully paid:			

Ordinary shares	£1 each	1	1

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	1	1

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