

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2014
for
RCCW Installer Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 December 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

RCCW Installer Limited

Company Information
for the Year Ended 31 December 2014

DIRECTORS:

C C Iordache
C C Iordache

REGISTERED OFFICE:

23 Chantinghall Road
Hamilton
Lanarkshire
ML3 8NP

REGISTERED NUMBER:

SC437756 (Scotland)

ACCOUNTANTS:

cbs (Scotland) Ltd
33 Laird Street
Coatbridge
Lanarkshire
ML5 3LW

Abbreviated Balance Sheet
31 December 2014

	Notes	31.12.14 £	31.12.13 £
FIXED ASSETS			
Tangible assets	2	44,110	56,481
CURRENT ASSETS			
Debtors		4,795	14,187
Cash at bank		143,029	104,404
		147,824	118,591
CREDITORS			
Amounts falling due within one year		(120,527)	(84,766)
NET CURRENT ASSETS		27,297	33,825
TOTAL ASSETS LESS CURRENT LIABILITIES		71,407	90,306
CREDITORS			
Amounts falling due after more than one year		-	(1,375)
PROVISIONS FOR LIABILITIES		-	(1,452)
NET ASSETS		71,407	87,479
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		71,307	87,379
SHAREHOLDERS' FUNDS		71,407	87,479

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (a) 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 Board of Directors on 4 May 2015 and were signed on its behalf by:

C C Iordache - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2014

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc - 25% on cost and 25% 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.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2014	58,226
Additions	2,294
At 31 December 2014	<u>60,520</u>
DEPRECIATION	
At 1 January 2014	1,745
Charge for year	14,665
At 31 December 2014	<u>16,410</u>
NET BOOK VALUE	
At 31 December 2014	<u>44,110</u>
At 31 December 2013	<u>56,481</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14	31.12.13
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>