

Abbreviated Unaudited Accounts
for the Year Ended 30 September 2015
for
Rimmer Higson Limited

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for the Year Ended 30 September 2015

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Rimmer Higson Limited
Company Information
for the Year Ended 30 September 2015

DIRECTORS: Mr T J Hargreaves
Mr C Higson

SECRETARY: Mr T J Hargreaves

REGISTERED OFFICE: Suite 16 & 17, Oak House
317 Golden Hill Lane
Leyland
Preston
Lancs
PR25 2YJ

REGISTERED NUMBER: 05771176 (England and Wales)

ACCOUNTANTS: McDade Roberts Accountants Limited
Chartered Accountants
316 Blackpool Road
Fulwood
Preston
Lancashire
PR2 3AE

Rimmer Higson Limited (Registered number: 05771176)

Abbreviated Balance Sheet
30 September 2015

	Notes	30.9.15 £	30.9.14 £
CURRENT ASSETS			
Debtors		72,108	65,512
Cash at bank		<u>616</u>	<u>736</u>
		72,724	66,248
CREDITORS			
Amounts falling due within one year		<u>62,613</u>	<u>54,073</u>
NET CURRENT ASSETS		<u>10,111</u>	<u>12,175</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10,111</u>	<u>12,175</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>10,011</u>	<u>12,075</u>
SHAREHOLDERS' FUNDS		<u>10,111</u>	<u>12,175</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 20 September 2016 and were signed on its behalf by:

Mr T J Hargreaves - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2015

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.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.15 £	30.9.14 £
100	ordinary	£1	<u>100</u>	<u>100</u>

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

At the period ended 30 September 2015 the directors had a combined credit loan account balance of £3,721.

4. GOING CONCERN

The company is reliant on the continued support of its directors. The directors of the company do not believe that there will be any issue in respect of the company's ability to continue to trade for the foreseeable future and have therefore prepared the accounts on a going concern basis.

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.