

Abbreviated Accounts for the Year Ended 30 November 2014

for

Ron Construction Limited

Ron Construction Limited (Registered number: 07384416)

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for the Year Ended 30 November 2014

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Ron Construction Limited

Company Information
for the Year Ended 30 November 2014

DIRECTORS:	Mr Shoukat Ali Shaikh Mr Dileep Kumar
REGISTERED OFFICE:	48 Felstead Way Luton Bedfordshire LU2 7LH
REGISTERED NUMBER:	07384416 (England and Wales)
ACCOUNTANTS:	NSG Accountants Limited Chartered Certified Accountants 48 Felstead Way Luton Bedfordshire LU2 7LH

Ron Construction Limited (Registered number: 07384416)

Abbreviated Balance Sheet
30 November 2014

	Notes	30.11.14 £	£	30.11.13 £	£
FIXED ASSETS					
Tangible assets	2		23,095		17,553
CURRENT ASSETS					
Debtors		287,857		168,636	
Cash at bank		<u>111,606</u>		<u>26,177</u>	
		399,463		194,813	
CREDITORS					
Amounts falling due within one year		<u>188,516</u>		<u>190,902</u>	
NET CURRENT ASSETS			<u>210,947</u>		<u>3,911</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>234,042</u></u>		<u><u>21,464</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		5		4
Profit and loss account			<u>234,037</u>		<u>21,460</u>
SHAREHOLDERS' FUNDS			<u><u>234,042</u></u>		<u><u>21,464</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 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 (a) 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 the requirements of Sections (b) 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 31 August 2015 and were signed on its behalf by:

Mr Shoukat Ali Shaikh - Director

Mr Dileep Kumar - Director

Ron Construction Limited (Registered number: 07384416)

Notes to the Abbreviated Accounts
for the Year Ended 30 November 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 and 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 - 20% on cost
- Motor vehicles - 25% on reducing balance
- Computer equipment - 33% on cost

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	
At 1 December 2013	27,693
Additions	22,047
Disposals	<u>(10,400)</u>
At 30 November 2014	<u>39,340</u>
DEPRECIATION	
At 1 December 2013	10,140
Charge for year	8,876
Eliminated on disposal	<u>(2,771)</u>
At 30 November 2014	<u>16,245</u>
NET BOOK VALUE	
At 30 November 2014	<u>23,095</u>
At 30 November 2013	<u>17,553</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:		Nominal	30.11.14	30.11.13
Number:	Class:	value:	£	£
5	Ordinary	£1	<u>5</u>	<u>4</u>

