

**RIGHT CHOICE BUILDING SERVICES LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED 31st MARCH 2015**

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COMPANIES HOUSE

**Registered No. 6986981**

**RIGHT CHOICE BUILDING SERVICES LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED 31st MARCH 2015**

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**RIGHT CHOICE BUILDING SERVICES LIMITED**

**BALANCE SHEET AS AT 31st MARCH 2015**

	Note	2015 £	2015 £	2014 £	2014 £
<b>FIXED ASSETS</b>					
Tangible assets	2		0		0
<b>CURRENT ASSETS</b>					
Debtors		0		0	
Stock & Work In Progress		0		0	
Cash at bank and in hand		<u>3</u>		<u>3</u>	
		3		3	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>0</u>		<u>0</u>	
<b>NET CURRENT ASSETS</b>					
			<u>3</u>		<u>3</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
			3		3
<b>CREDITORS</b>					
Amounts falling due after more than one year			0		0
<b>PROVISIONS FOR LIABILITIES AND CHARGES</b>					
			0		0
<b>NET ASSETS</b>					
			<u><u>3</u></u>		<u><u>3</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		3		3
Directors Loan Account			0		0
Profit and loss account			0		0
			<u><u>3</u></u>		<u><u>3</u></u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime.

In the opinion of the directors the company is entitled to claim exemption from audit under section 477 of the Companies Act 2006 for the year ended 31st March 2015.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibilities for complying with the requirements of the 2006 Companies Act with respect to accounting records and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the provisions applicable to companies subject to the small companies regime.



.....  
**Approved and Signed on behalf of the Board**  
**P. Knowles (Director)**  
**12th October 2015**

## **RIGHT CHOICE BUILDING SERVICES LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31st MARCH 2015**

#### **1 ACCOUNTING POLICIES**

(a) **Basis of preparation**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Standard for Smaller Entities

In the opinion of the directors the company is entitled to claim exemption from audit under section 477 of the Companies Act 2006 for the year ended 31st March 2015

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibilities for complying with the requirements of the 2006 Companies Act with respect to accounting records and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the provisions applicable to companies subject to the small companies regime.

(b) **Turnover**

Turnover represents amounts receivable for General Building Services, Repairs and related products, and other services supplied to customers net of VAT.

(c) **Deferred taxation**

Deferred taxation is provided on the liability method on all timing differences which are expected to reverse in the future without being replaced, calculated at the rate at which it is expected that taxation will be payable.

(d) **Depreciation**

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates:

Plant and Machinery	- 10% per annum on reducing balance
Equipment	- 10% per annum on reducing balance

(e) **Stocks and short term work in progress**

Stocks and short term work in progress are valued at the lower of cost and net realisable value, after making due allowances for obsolete and slow moving items.

(f) **Long term work in progress**

The amount recoverable on contracts' represent an excess of the value of work carried out to date, which has been recorded as turn over cumulative payments on account.

(g) **Hire purchase commitments**

Assets held under finance leases and hire purchase contracts are capitalised in the balance sheet and are depreciated over their useful economic lives. The interest elements of the rental obligations is charged to the profit and loss account over the period

**RIGHT CHOICE BUILDING SERVICES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31st MARCH 2015**

**2 TANGIBLE FIXED ASSETS**

	<b>Office Equipment £</b>	<b>Plant &amp; Equipment £</b>	<b>I.T Equipment £</b>	<b>Total £</b>
<b>Cost</b>				
Opening Balance	0	0	0	0
Additions	0	0	0	0
Disposals	0	0	0	0
At 31st March 2015	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<b>Depreciation</b>				
Opening Balance	0	0	0	0
Charge for the period	0	0	0	0
Eliminations on disposal	-	0	0	0
At 31st March 2015	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<b>Net book value</b>				
At 31st March 2015	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

**3 CALLED UP SHARE CAPITAL**

	<b>2015 £</b>	<b>2014 £</b>
Authorised 3 ordinary shares of £1 each	<u>3</u>	<u>3</u>
Allotted, called up and fully paid 3 ordinary shares of £1 each	<u>3</u>	<u>3</u>