

Registered Number 02640802

Respond Plus Limited

Abbreviated Accounts

30 September 2011

Respond Plus Limited

Registered Number 02640802

Company Information

Registered Office:

1 The Carlton Business Centre
Carlton
Nottingham
Nottinghamshire
NG4 3AA

Reporting Accountants:

Smith Emmerson

H5 Ash Tree Court
Nottingham Business Park
Nottingham
Nottinghamshire
NG8 6PY

Respond Plus Limited

Registered Number 02640802

Balance Sheet as at 30 September 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	5,480	33,691
		<u>5,480</u>	<u>33,691</u>
Current assets			
Stocks		34,023	34,526
Debtors		666,719	627,283
Cash at bank and in hand		223,287	165,882
Total current assets		<u>924,029</u>	<u>827,691</u>
Creditors: amounts falling due within one year	3	(441,795)	(351,669)
Net current assets (liabilities)		482,234	476,022
Total assets less current liabilities		<u>487,714</u>	<u>509,713</u>
Creditors: amounts falling due after more than one year	3	0	(18,041)
Provisions for liabilities		(1,425)	(6,540)
Total net assets (liabilities)		<u>486,289</u>	<u>485,132</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		486,287	485,130
Shareholders funds		<u>486,289</u>	<u>485,132</u>

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- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 June 2012

And signed on their behalf by:

R M Cliffe, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2011

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.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all significant timing differences that have originated but not reversed at the balance sheet date. Deferred tax assets are only recognised where considered to be recoverable in the future.

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 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. Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	33.3% on cost
Fixtures and fittings	12.5% on cost
Computer equipment	33.3% on cost
Computer equipment	12.5% on cost

2 **Tangible fixed assets**

Cost

Total
£

At 01 October 2010		39,272
Additions		7,732
Disposals	-	(34,812)
At 30 September 2011	-	<u>12,192</u>

Depreciation

At 01 October 2010		5,581
Charge for year	-	1,131
At 30 September 2011	-	<u>6,712</u>

Net Book Value

At 30 September 2011		5,480
At 30 September 2010	-	<u>33,691</u>

3 **Creditors**

	2011	2010
	£	£
Secured Debts	0	22,925

4 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2