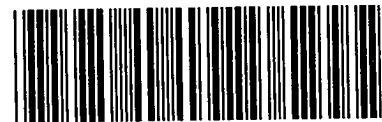


RSR Services Ltd (Feb 2013 - Feb 2014)							
Directors' Report for the 12 months to 28/02/2014							
The directors submit their annual report and the financial accounts of the company for the 12 months ended 28/02/2014							
The principal activity of the company is computing							
Richard Ransley 1 share held at 28/02/2014				Shirley Ransley 1 share held at 28/02/2014			
Financial Control							
It is the view of the directors that the company accounts presented represent a true and fair view of the state of affairs of the company and result for the 12 months to year end accounts date. Suitable accounting policies have been established and applied consistently and disclose the financial position of the company.							
Signed by	<i>L. Ransley</i>						
	Director						
Date	29/10/2014						

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RSR Services Ltd (Feb 2013 - Feb 2014)					
Profit and Loss for Year Ending 28th February 2014					
	13/14			12/13	
Sales	£1,427.50			£7,700.00	
Bank Interest (Net)	£0.52			£0.55	
Cost of sales	£0.00			£0.00	
Gross Profit	£1,428.02			£7,700.55	
Motor Expenses	£261.00			£545.00	
Daily Expenses	£20.00			£200.00	
Printing and Stationery	£87.00			£150.00	
Telephone & Internet	£146.00			£250.00	
Use of home as office	£460.00			£790.00	
Sundry expenses	£140.59			£130.00	
Depreciation	£419.99			£679.23	
Accountancy Charges	£240.00			£360.00	
Bank Charges					
Total	£1,774.58			£3,104.23	
Net Profit		£(346.56)			£4,596.32
Corporation tax		£14.58			£738.00
Dividends		£0.00			£0.00
Retained (Loss)		£(361.14)			£3,858.32
Retained Profit b/f		£4,541.33			£683.01
Retained Profit c/f		£4,180.19			£4,541.33

Balance Sheet

RSR Services Ltd (Feb 2013 - Feb 2014)							
Balance Sheet for Year Ending 28th February 2014							
			13/14				12/13
Fixed Assets	First	Accrued	Net		First	Accrued	Net
	Cost	Depreciation			Cost	Depreciation	
Fixtures & Equipment	£629.98	£629.98	£0.00		£629.98	£209.99	£419.99
Current Assets							
Cash/Bank	£5,848.10				£5,428.08		
			£5,848.10				£5,428.08
			£5,848.10				£5,848.07
Current Liabilities							
Creditors / accruals			£240.00				£270.00
Director's Loan Acc.			£1,413.33				£298.74
Corporation Tax			£14.58				£738.00
			£1,667.91				£1,306.74
Net Assets			£4,180.19				£4,541.33
	0				0		
	£0.00				£0.00		
Retained Earnings			£4,180.19				£4,541.33
			£0.00				
Retained (Loss)/Profit c/f							
Ordinary Shares	1 @ £1	Issued at Company start					
	1 @ £1	Issued to S. Ransley 99/00					
Loan from R. Ransley							
For the year ended 28th February 2014 the Company was entitled to exemption under subsection 1 of section 477 of the Companies Act 2006 relating to small companies.							
<ul style="list-style-type: none"> The Members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. The director acknowledge his responsibility for complying with the requirements of the Act with respect to accounting records and preparation of accounts. 							
The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.							
R. Ransley (Director)	Signed:-		