

REGISTERED NUMBER: 3320137 (England and Wales)

Company No. 3320137

Abbreviated Unaudited Accounts for the Year Ended 28 February 2012

for

R.I S Instrument & Control Systems Ltd

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COMPANIES HOUSE

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for the Year Ended 28 February 2012

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R I S Instrument & Control Systems Ltd

Company Information
for the Year Ended 28 February 2012

DIRECTORS:

Mrs D Briggs-Smith
R Briggs-Smith

SECRETARY:

Mrs D Briggs-Smith

REGISTERED OFFICE:

22 John Street
Kingston Square
Hull
East Riding
HU2 8DH

REGISTERED NUMBER:

3320137 (England and Wales)

ACCOUNTANTS:

A K Hutchinson
22 John Street
Kingston Square
Hull
Yorkshire
HU2 8DH

R.I S Instrument & Control Systems Ltd

Abbreviated Balance Sheet

28 February 2012

	Notes	28 2 12 £	£	28 2 11 £	£
FIXED ASSETS					
Tangible assets	2		380		450
CURRENT ASSETS					
Debtors		2,100		2,716	
Cash at bank		23,885		3,750	
		25,985		6,466	
CREDITORS					
Amounts falling due within one year		29,876		13,532	
NET CURRENT LIABILITIES			(3,891)		(7,066)
TOTAL ASSETS LESS CURRENT LIABILITIES			(3,511)		(6,616)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(3,513)		(6,618)
SHAREHOLDERS' FUNDS			(3,511)		(6,616)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2012.

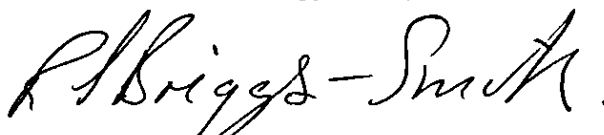
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 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 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 10 July 2012 and were signed on its behalf by

X 
R Briggs-Smith - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2012

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 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

Fixtures and fittings - at varying rates 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 March 2011	
and 28 February 2012	520
DEPRECIATION	
At 1 March 2011	70
Charge for year	70
	140
At 28 February 2012	
NET BOOK VALUE	
At 28 February 2012	380
At 28 February 2011	450

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid.

Number:	Class	Nominal value	28 2 12 £	28 2.11 £
2	Ordinary	1	2	2