

REGISTERED

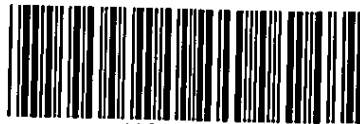
REGISTERED NUMBER: 03320137 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2013

for

R I S Instrument & Control Systems Ltd

TUESDAY



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30/04/2013

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COMPANIES HOUSE

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for the Year Ended 28 February 2013

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Company Information
for the Year Ended 28 February 2013

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:

03320137 (England and Wales)

ACCOUNTANTS:

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

R L S Instrument & Control Systems Ltd

Abbreviated Balance Sheet

28 February 2013

	Notes	28 2 13 £	£	28 2 12 £	£
FIXED ASSETS					
Tangible assets	2		4,810		380
CURRENT ASSETS					
Debtors		-		2,100	
Cash at bank		12,462		23,885	
		12,462		25,985	
CREDITORS					
Amounts falling due within one year		25,338		29,876	
NET CURRENT LIABILITIES			(12,876)		(3,891)
TOTAL ASSETS LESS CURRENT LIABILITIES			(8,066)		(3,511)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(8,068)		(3,513)
SHAREHOLDERS' FUNDS			(8,066)		(3,511)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013

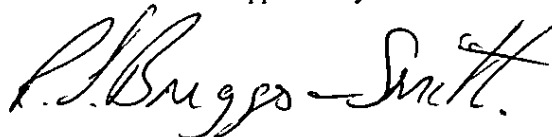
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006

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 23 April 2013 and were signed on its behalf by



R Briggs-Smith - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2013

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 |
| Motor vehicles | - 10% 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 29 February 2012	520
Additions	5,000
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At 28 February 2013	5,520
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DEPRECIATION	
At 29 February 2012	140
Charge for year	570
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At 28 February 2013	710
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NET BOOK VALUE	
At 28 February 2013	4,810
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At 28 February 2012	380
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value	28 2 13 £	28 2 12 £
2 Ordinary	1	2	2
		<hr/>	<hr/>