

REGISTERED NUMBER: 03320137 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2014

for

R I S Instrument & Control Systems Ltd

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19/05/2014

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COMPANIES HOUSE

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for the Year Ended 28 February 2014

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R I S Instrument & Control Systems Ltd

Company Information  
for the Year Ended 28 February 2014

**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:**

03320<sup>1</sup>/<sub>37</sub> (England and Wales)  
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**ACCOUNTANTS:**

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

**Abbreviated Balance Sheet**  
**28 February 2014**

	Notes	28 2 14 £	28 2 13 £
<b>FIXED ASSETS</b>			
Tangible assets	2	4,250	4,810
<b>CURRENT ASSETS</b>			
Cash at bank		7,509	12,462
<b>CREDITORS</b>			
Amounts falling due within one year		21,514	25,338
<b>NET CURRENT LIABILITIES</b>		(14,005)	(12,876)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(9,755)	(8,066)
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		(9,757)	(8,068)
<b>SHAREHOLDERS' FUNDS</b>		(9,755)	(8,066)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014

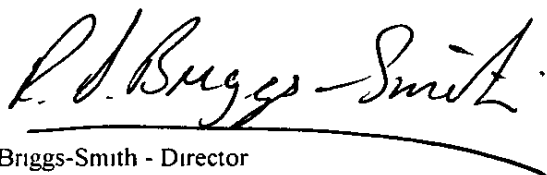
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006

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 8 May 2014 and were signed on its behalf by



R Briggs-Smith - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 28 February 2014**

**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 £
<b>COST</b>	
At 1 March 2013	
and 28 February 2014	5,520
<b>DEPRECIATION</b>	
At 1 March 2013	710
Charge for year	560
At 28 February 2014	1,270
<b>NET BOOK VALUE</b>	
At 28 February 2014	4,250
At 28 February 2013	4,810

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	28 2 14 £	28 2 13 £
2	Ordinary	1	2	2