

**Registered Number 03514758**

**RSCS LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	396,834	396,940
		<u>396,834</u>	<u>396,940</u>
<b>Current assets</b>			
Debtors		15	15
Cash at bank and in hand		21,115	8,385
		<u>21,130</u>	<u>8,400</u>
<b>Creditors: amounts falling due within one year</b>		(149,941)	(107,557)
<b>Net current assets (liabilities)</b>		<u>(128,811)</u>	<u>(99,157)</u>
<b>Total assets less current liabilities</b>		<u>268,023</u>	<u>297,783</u>
<b>Total net assets (liabilities)</b>		<u>268,023</u>	<u>297,783</u>
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Revaluation reserve		154,858	154,858
Profit and loss account		112,165	141,925
<b>Shareholders' funds</b>		<u>268,023</u>	<u>297,783</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 December 2016

And signed on their behalf by:

**R Lamb, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax of sales made during the year

**Tangible assets depreciation policy**

Land and buildings nil

Fixtures and fittings 25% reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2015	417,501
Additions	505
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>418,006</u>
<b>Depreciation</b>	
At 1 April 2015	20,561
Charge for the year	611
On disposals	-
At 31 March 2016	<u>21,172</u>
<b>Net book values</b>	
At 31 March 2016	<u>396,834</u>
At 31 March 2015	<u>396,940</u>

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 1072 of the Companies Act 2006.