

Registered number: 4758599

Rural Communication Solutions Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/05/2014

Prepared By:
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6 Brunswick Street
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Rural Communication Solutions Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/05/2014

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~~The company's registered number is 4758599~~

Rural Communication Solutions Limited

Registered Number: 4758599

BALANCE SHEET AT 31/05/2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	7,555	8,983

CURRENT ASSETS

Debtors (amounts falling due within one year)	3	33,766	30,837
Investments	4	-	3,200
Cash at bank and in hand		406	1,056
		<u>34,172</u>	<u>35,093</u>
CREDITORS: Amounts falling due within one year		<u>22,615</u>	<u>34,021</u>
NET CURRENT ASSETS		11,557	1,072
TOTAL ASSETS LESS CURRENT LIABILITIES		19,112	10,055
CREDITORS: Amounts falling due after more than one year	5	1,954	6,787
NET ASSETS		<u>17,158</u>	<u>3,268</u>
CAPITAL AND RESERVES			
Called up share capital	6	100	100
Profit and loss account		17,058	3,168
SHAREHOLDERS' FUNDS		<u>17,158</u>	<u>3,268</u>

For the year ending 31/05/2014 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 16/02/2015 and signed on their behalf by

Mrs D Harding

Director

Rural Communication Solutions Limited

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31/05/2014

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated

useful lives.

Computer and Office Equipment	reducing balance 25%
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1d. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Rural Communication Solutions Limited

2. TANGIBLE FIXED ASSETS

	Computer and Office Equipment £	Total £
Cost		
At 01/06/2013	24,282	24,282
Additions	<u>1,090</u>	<u>1,090</u>
At 31/05/2014	<u>25,372</u>	<u>25,372</u>
Depreciation		
At 01/06/2013	15,299	15,299
For the year	<u>2,518</u>	<u>2,518</u>
At 31/05/2014	<u>17,817</u>	<u>17,817</u>
Net Book Amounts		
At 31/05/2014	<u>7,555</u>	<u>7,555</u>
At 31/05/2013	<u>8,983</u>	<u>8,983</u>

3. DEBTORS

	2014 £	2013 £
Amounts falling due within one year:		
Trade debtors	33,276	30,347
Other debtors	<u>490</u>	<u>490</u>
	<u>33,766</u>	<u>30,837</u>

4. CURRENT ASSET INVESTMENTS

	2014 £	2013 £
Other investments - Security deposits paid	-	3,200
	<u>-</u>	<u>3,200</u>

Rural Communication Solutions Limited

5. CREDITORS: AMOUNTS FALLING DUE AFTER
MORE THAN ONE YEAR

	2014	2013
	£	£
Directors loan account	<u>1,954</u>	<u>6,787</u>
	<u>1,954</u>	<u>6,787</u>

6. SHARE CAPITAL

	2014	2013
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</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.