

**Registered Number 04761479**

**RSD COUNSELLING SERVICES LIMITED**

**Abbreviated Accounts**

**30 April 2016**

## Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	39	52
		<u>39</u>	<u>52</u>
<b>Current assets</b>			
Debtors		2,800	2,400
Cash at bank and in hand		1,359	947
		<u>4,159</u>	<u>3,347</u>
<b>Creditors: amounts falling due within one year</b>		<u>(4,082)</u>	<u>(3,368)</u>
<b>Net current assets (liabilities)</b>		<u>77</u>	<u>(21)</u>
<b>Total assets less current liabilities</b>		<u>116</u>	<u>31</u>
<b>Total net assets (liabilities)</b>		<u>116</u>	<u>31</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		114	29
<b>Shareholders' funds</b>		<u>116</u>	<u>31</u>

- For the year ending 30 April 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 18 November 2016

And signed on their behalf by:

**R. Sahota-Dhillon, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 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**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings  
and equipment - 25% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2015	1,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>1,500</u>
<b>Depreciation</b>	
At 1 May 2015	1,448
Charge for the year	13
On disposals	-
At 30 April 2016	<u>1,461</u>
<b>Net book values</b>	
At 30 April 2016	<u>39</u>
At 30 April 2015	<u>52</u>

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