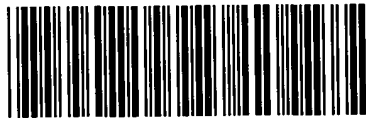


COMPANY REGISTRATION NUMBER 04900547

RFID CENTRE LTD
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31st DECEMBER 2014

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22/08/2015

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COMPANIES HOUSE

tgs taylorcocks

Abbey House
Hickleys Court
South Street
Farnham
Surrey
GU9 7QQ

RFID CENTRE LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31st DECEMBER 2014

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Notes to the abbreviated accounts	2 to 3

RFID CENTRE LTD**ABBREVIATED BALANCE SHEET****31st DECEMBER 2014**

		2014	2013
	Note	£	£
FIXED ASSETS	2		
Tangible assets		423	14,187
Investments		4,838	5,637
		<u>5,261</u>	<u>19,824</u>
CURRENT ASSETS			
Debtors		44,836	18,906
Cash at bank and in hand		159,820	100,543
		<u>204,656</u>	<u>119,449</u>
CREDITORS: Amounts falling due within one year		<u>77,519</u>	<u>57,184</u>
NET CURRENT ASSETS		127,137	62,265
TOTAL ASSETS LESS CURRENT LIABILITIES		132,398	82,089
CAPITAL AND RESERVES			
Called-up equity share capital	3	1	1
Profit and loss account		132,397	82,088
SHAREHOLDER'S FUNDS		132,398	82,089

For the year ended 31st December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.


Director's responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on

19th AUGUST 2015



E. COWLEY
Director

Company Registration Number: 04900547

The notes on pages 2 to 3 form part of these abbreviated accounts.

RFID CENTRE LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31st DECEMBER 2014

1. ACCOUNTING POLICIES

Basis of accounting

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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures and fittings	- 20% straight line
Motor vehicles	- 25% straight line
Office and computer equipment	- 33.33% straight line

Pension costs

The company operates a defined benefit pension scheme for employees. The assets of the scheme are held separately from those of the company. The contributions to the scheme are charged to the profit and loss account so as to spread the cost of pensions over the service lives of employees. Variations from the regular costs are spread over the average expected remaining working lives of current members in the scheme.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

RFID CENTRE LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31st DECEMBER 2014

2. FIXED ASSETS

	Tangible Assets £	Investments £	Total £
COST			
At 1st January 2014	33,237	5,637	38,874
Additions	–	(799)	(799)
Disposals	(18,495)	–	(18,495)
At 31st December 2014	<u>14,742</u>	<u>4,838</u>	<u>19,580</u>
DEPRECIATION			
At 1st January 2014	19,050	–	19,050
Charge for year	1,744	–	1,744
On disposals	(6,475)	–	(6,475)
At 31st December 2014	<u>14,319</u>	<u>–</u>	<u>14,319</u>
NET BOOK VALUE			
At 31st December 2014	<u>423</u>	<u>4,838</u>	<u>5,261</u>
At 31st December 2013	<u>14,187</u>	<u>5,637</u>	<u>19,824</u>

The company holds a small quantity of precious metals.

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>