

R R ACCOUNTING SERVICES LIMITED.

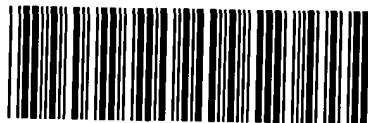
UNAUDITED ABRIDGED

FINANCIAL STATEMENT

FOR THE YEAR ENDED 31 AUGUST 2017

Company Number 05411540

WEDNESDAY



LD2 *L7726KCB* 30/05/2018 #256
COMPANIES HOUSE

Company Number 05411540
R R ACCOUNTING SERVICES LIMITED
ABRIDGED BALANCE SHEET
AT 31 AUGUST 2017

	Notes	2017	2016
<u>Fixed assets</u>			
Computer		6,693	6,483
Additions		<u>9,183</u>	<u>210</u>
		15,876	6,693
Depreciation		<u>7,491</u>	<u>4,696</u>
		8,385	1,997
<u>Current assets</u>			
Debtor		6,686	22,349
Cash at bank and in hand		<u>135,695</u>	<u>99,561</u>
		142,381	121,910
<u>Creditors:</u>			
Amounts falling due within one year		<u>31,810</u>	<u>38,424</u>
Net current assets		<u>118,956</u>	<u>85,483</u>
<u>Capital and reserves</u>			
Called up share capital	2	2	2
Profit and loss account		<u>118,954</u>	<u>85,481</u>
		<u>118,956</u>	<u>85,483</u>

In accordance with Section 444 of the Companies Act 2006, the abridged income Statement has not been delivered

Company Number 05411540

**R R ACCOUNTING SERVICES LIMITED.
ABRIDGED BALANCE SHEET
(Continued)
AS AT 31 AUGUST 2017**

These financial statements have been prepared in accordance with the provisions Applicable to companies subject to the small companies' regime and in accordance with FRS 102 "The Financial reporting Standard applicable in the UK and Republic of Ireland

In accordance with Section 444 of the Companies Act 2006, the abridged income Statement has not been delivered

The director is satisfied that the company is entitled to exemption from provisions of the Companies Act 2006 (the Act) relating to the audit of the accounts for the period, by virtue of section 477 (2), and that no member or members have requested an audit pursuant to section 476 of the Act.

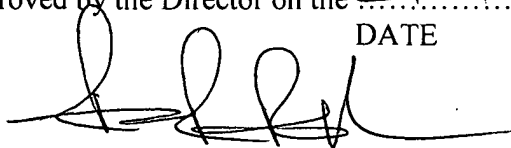
The Director acknowledge's his responsibilities for;

1. Ensuring that the company keeps proper accounting records which comply with section 386 of the Act, and
2. Preparing accounts which give a true and fair view of the state of affairs of the company as at the of the financial period and of its profit and loss for the financial period in accordance with the requirements of section 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These financial statements were approved by the Director on the

24/5/2018
DATE



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R RATHOR

Company Number 05411540

R R ACCOUNTING SERVICES LIMITED.
NOTES TO THE ABRIDGED FINANCIAL STATEMENTS FOR THE YEAR
ENDED 31 AUGUST 2017

General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 3 Berkeley Way, Heston, Middlesex, TW5 9HJ

Statement of compliance

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 Section 1A, "The Financial Reporting Standard applicable in the UK and Republic of Ireland"

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.

Depreciation

Tangible fixed assets are written off over their estimated useful lives. The following annual rates of depreciation are applied on a reducing balance basis to assets in use at the balance sheet date.

Equipment & Fixtures & Fittings - 25%

2. SHARE CAPITAL

	2017	2016
Authorised:	£	£
1,00 Ordinary Shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up & fully paid		
2 Ordinary Shares of £1.00 each	<u>2</u>	<u>2</u>