

Registered number
05922815

RSWeb Limited

Abbreviated Accounts

30 September 2014

RSWeb Limited**Registered number:** 05922815**Abbreviated Balance Sheet****as at 30 September 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	501	1,300
Current assets			
Debtors		9,025	14,815
Creditors: amounts falling due within one year		(8,433)	(15,107)
Net current assets/(liabilities)		592	(292)
Net assets		1,093	1,008
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		93	8
Shareholder's funds		1,093	1,008

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

R Smith

Director

Approved by the board on 28 April 2015

RSWeb Limited

Notes to the Abbreviated Accounts

for the year ended 30 September 2014

1 Accounting policies

Basis of preparation

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

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.

Depreciation

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

Plant and machinery	20% straight line
#REF!	#REF!

2 Tangible fixed assets

£

Cost

At 1 October 2013	3,997
At 30 September 2014	3,997

Depreciation

At 1 October 2013	2,697
Charge for the year	799
At 30 September 2014	3,496

Net book value

At 30 September 2014	501
At 30 September 2013	1,300

3 Share capital

Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	-	1,000
		1,000	1,000

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