Registered Number 06746130

R & B MANAGEMENT SERVICES LIMITED

Abbreviated Accounts

31 March 2011

R & B MANAGEMENT SERVICES LIMITED **Registered Number 06746130**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		5,198		-
Total fixed assets			5,198		
Current assets					
Debtors		52,584		1,786	
Cash at bank and in hand		5,451		18,817	
Total current assets		58,035		20,603	
Creditors: amounts falling due within one year		(92,112)		(18,705)	
Net current assets			(34,077)		1,898
Total assets less current liabilities			(28,879)		1,898
Total net Assets (liabilities)			(28,879)		1,898
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			(29,879)		898
Shareholders funds			(28,879)		1,898

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:

    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

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

Approved by the board on 22 December 2011

And signed on their behalf by:
Dr S Roh, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 **Accounting policies**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Depreciation

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

Fixtures and Fittings	33.30% Straight Line
Plant and Machinery	33.30% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2010	0
additions	7,797
disposals	
revaluations	
transfers	
At 31 March 2011	7,797
Depreciation	
At 31 March 2010	0
Charge for year	2,599
on disposals	
At 31 March 2011	2,599
Net Book Value	
At 31 March 2010	
At 31 March 2011	5,198