



R. S. Computers Limited
Abbreviated Accounts
Year ended 31 March 2013

Registered number 07181884



R. S. Computers Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of R. S. Computers Limited for the year ended 31 March 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of R S Computers Limited for the year ended 31 March 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation



Leggat Bell
Chartered Accountants
14 Railway Street
Chelmsford
Essex
CM1 1QS

7 August 2013

R. S. Computers Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2013

07181884

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	2,235	5,304
Current assets			
Stocks		2,220	3,303
Debtors		7,280	8,234
Cash at bank and in hand		38,778	35,650
		<u>48,278</u>	<u>47,187</u>
Creditors: amounts falling due within one year		(47,686)	(44,709)
Net current assets		<u>592</u>	<u>2,478</u>
Net assets		<u>2,827</u>	<u>7,782</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,727	7,682
Shareholders' funds		<u>2,827</u>	<u>7,782</u>

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their 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

X *N. Worley*

Mrs N Worley
Director

Approved by the board on 7 August 2013

