

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

Registered number 07181884

A2H7NTL7

19/09/2013 #26

COMPANIES HOUSE

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 Charteled Accountants

14 Railway Street

Chelmsford

Essex

CM1 1QS

7 August 2013

R. S. Computers Limited

Registered number:

07181884

Abbreviated Balance Sheet

as at 31 March 2013

	Notes		2013		2012
Fixed assets			3		£
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	
	_	48,278		47,187	
Creditors: amounts falling du	е				
within one year		(47,686)		(44,709)	
Net current assets	-		592		2,478
Net assets		<u></u>	2,827		7,782
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			2,727		7,682
Shareholders' funds		- -	2,827	_	7,782

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

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Mrs N Worley Director

Approved by the board on 7 August 2013

R. S. Computers Limited Notes to the Abbreviated Accounts for the year ended 31 March 2013

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

33% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

2	Tangible fixed assets			£	
	Cost				
	At 1 April 2012			12,812	
	Additions			1,803	
	At 31 March 2013			14,615	
	Depreciation				
	At 1 April 2012			7,508	
	Charge for the year			4,872	
	At 31 March 2013			12,380	
	Net book value				
	At 31 March 2013			2,235	
	At 31 March 2012			5,304	
3	Share capital	Nominal	2013	2013	2012
3	Strate Capital	value	Number	£	£
	Allotted, called up and fully paid				
	Ordinary shares	£1 each	100	100	100