

Registered Number 07648929

RCS LONDON PROCUREMENT LTD

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	2,745	2,506
		<u>2,745</u>	<u>2,506</u>
Current assets			
Debtors	3	368,931	240,391
Cash at bank and in hand		9,363	7,850
		<u>378,294</u>	<u>248,241</u>
Creditors: amounts falling due within one year		(154,157)	(119,779)
Net current assets (liabilities)		<u>224,137</u>	<u>128,462</u>
Total assets less current liabilities		<u>226,882</u>	<u>130,968</u>
Creditors: amounts falling due after more than one year		(41,500)	(41,500)
Total net assets (liabilities)		<u>185,382</u>	<u>89,468</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		185,282	89,368
Shareholders' funds		<u>185,382</u>	<u>89,468</u>

- For the year ending 31 May 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 February 2016

And signed on their behalf by:

Mr Ravi Rayarel, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	3,034
Additions	239
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>3,273</u>
Depreciation	
At 1 June 2014	528
Charge for the year	-
On disposals	-
At 31 May 2015	<u>528</u>
Net book values	
At 31 May 2015	<u>2,745</u>
At 31 May 2014	<u>2,506</u>

3 Debtors

	2015	2014
	£	£
Debtors include the following amounts due after more than one year	186,225	240,391

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