

RSE REMAZ LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016

RSE REMAZ LTD
ABBREVIATED BALANCE SHEET
AS AT 30 NOVEMBER 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	<u>2</u>	18,177	24,236
Current assets			
Stocks		12,500	-
Debtors		10,500	2,750
Cash at bank and in hand		14,598	9,516
		<u>37,598</u>	<u>12,266</u>
Creditors: amounts falling due within one year		(39,696)	(33,000)
Net current liabilities		<u>(2,098)</u>	<u>(20,734)</u>
Net assets		<u>16,079</u>	<u>3,502</u>
Capital and reserves			
Called up share capital	<u>3</u>	1	1
Profit and loss account		16,078	3,501
Total shareholders' funds		<u>16,079</u>	<u>3,502</u>

For the year ending 30 November 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 12 January 2017

Wojciech Mazurek
Director

Company Registration No. 07856050

RSE REMAZ LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016

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 January 2015).

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	31,220
At 30 November 2016	31,220
Depreciation	
At 1 December 2015	6,984
Charge for the year	6,059
At 30 November 2016	13,043
Net book value	
At 30 November 2016	18,177
At 30 November 2015	24,236

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

