

RS6 LIMITED

**Company Registration Number:
08304679 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2014

End date: 30th November 2015

SUBMITTED

RS6 LIMITED

Company Information for the Period Ended 30th November 2015

Director:	Mr Amrik Singh Kooner Mr Surjit Singh Kooner
Registered office:	2-3 Station Parade Letchworth Garden City Hertfordshire SG6 3AW
Company Registration Number:	08304679 (England and Wales)

RS6 LIMITED

Abbreviated Balance sheet As at 30th November 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	25,181	30,709
Total fixed assets:		<u>25,181</u>	<u>30,709</u>
Current assets			
Stocks:		78,074	62,526
Debtors:		571	3,492
Cash at bank and in hand:		15,711	20,267
Total current assets:		<u>94,356</u>	<u>86,285</u>
Creditors			
Creditors: amounts falling due within one year		94,259	94,519
Net current assets (liabilities):		<u>97</u>	<u>(8,234)</u>
Total assets less current liabilities:		<u>25,278</u>	<u>22,475</u>
Total net assets (liabilities):		<u><u>25,278</u></u>	<u><u>22,475</u></u>

The notes form part of these financial statements

RS6 LIMITED

Abbreviated Balance sheet As at 30th November 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		25,178	22,375
Total shareholders funds:		<u>25,278</u>	<u>22,475</u>

For the year ending 30 November 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.

The financial statements were approved by the Board of Directors on 04 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Amrik Singh Kooner

Status: Director

The notes form part of these financial statements

RS6 LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

RS6 LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

2. Tangible assets

	Total
Cost	£
At 01st December 2014:	45,671
At 30th November 2015:	45,671
Depreciation	
At 01st December 2014:	14,962
Charge for year:	5,528
At 30th November 2015:	20,490
Net book value	
At 30th November 2015:	25,181
At 30th November 2014:	30,709

RS6 LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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 1072 of the Companies Act 2006.

