

**REGISTERED NUMBER: 09043499 (England and Wales)**

**RBSG INSTALLATIONS LTD**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 16TH MAY 2014 TO 31ST MAY 2015**

THURSDAY



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COMPANIES HOUSE

**RBSG INSTALLATIONS LTD**

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FOR THE PERIOD 16TH MAY 2014 TO 31ST MAY 2015**

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**RBSG INSTALLATIONS LTD**

**COMPANY INFORMATION  
FOR THE PERIOD 16TH MAY 2014 TO 31ST MAY 2015**

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**DIRECTORS:**

T W Cullen  
Resin Bound Surfaces Group Limited  
Ms S Young

**REGISTERED OFFICE:**

Unit 2 Lakeview Stables  
St Clere  
Kemsing  
Sevenoaks  
Kent  
TN15 6NL

**REGISTERED NUMBER:**

09043499 (England and Wales)

**ACCOUNTANTS:**

Lakeview Southern Limited  
Unit 2 Lakeview Stables  
Lower St Clere  
Kemsing  
Sevenoaks  
Kent  
TN15 6NL

**ABBREVIATED BALANCE SHEET**  
**31ST MAY 2015**

	Notes	£
<b>CURRENT ASSETS</b>		
Debtors		17,564
Cash at bank and in hand		<u>424</u>
		17,988
<b>CREDITORS</b>		
Amounts falling due within one year		<u>16,832</u>
<b>NET CURRENT ASSETS</b>		<u>1,156</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,156</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	100
Profit and loss account		<u>1,056</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1,156</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st May 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st May 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

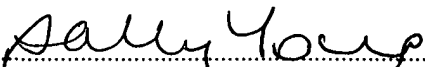
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 02 Jan 2016 and were signed on its behalf by:



T W Cullen - Director



Ms S Young - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 16TH MAY 2014 TO 31ST MAY 2015**

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**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.