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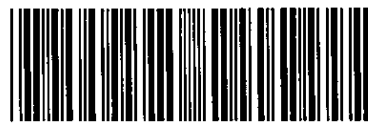
Registered number
SC292680

RC Subsea Services Limited

Abbreviated Accounts

31 December 2009

TUESDAY



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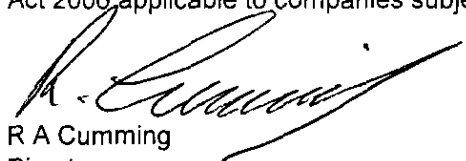
RC Subsea Services Limited
Registered number: SC292680
Abbreviated Balance Sheet
as at 31 December 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	170	818
Current assets			
Debtors		15,325	16,345
Cash at bank and in hand		46,062	44,878
		<u>61,387</u>	<u>61,223</u>
Creditors: amounts falling due within one year		(21,403)	(26,228)
Net current assets		<u>39,984</u>	<u>34,995</u>
Net assets		<u>40,154</u>	<u>35,813</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		40,054	35,713
Shareholders' funds		<u>40,154</u>	<u>35,813</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.



R A Cumming
Director

Approved by the board on 20 August 2010

RC Subsea Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2009

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	25% straight line
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Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

At 1 January 2009	3,281
Additions	226

At 31 December 2009	<u>3,507</u>
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Depreciation

At 1 January 2009	2,463
Charge for the year	874

At 31 December 2009	<u>3,337</u>
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Net book value

At 31 December 2009	<u>170</u>
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At 31 December 2008	<u>818</u>
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3 Share capital

2009
No

2008
No

2009
£

2008
£

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

100

100

100

100