

Registered number
04823848

Rise Business Services Ltd

Abbreviated Accounts

31 December 2015

Rise Business Services Ltd**Registered number:** 04823848**Abbreviated Balance Sheet
as at 31 December 2015**

	Notes	2015 £	2014 £
Current assets			
Stocks	-	300	
Debtors	35,319	13,387	
Cash at bank and in hand	177,140	111,717	
	<u>212,459</u>	<u>125,404</u>	
Creditors: amounts falling due within one year			
	(80,691)	(34,042)	
Net current assets		<u>131,768</u>	<u>91,362</u>
Net assets		<u>131,768</u>	<u>91,362</u>
Capital and reserves			
Called up share capital	2	90	90
Profit and loss account		131,678	91,272
Shareholders' funds		<u>131,768</u>	<u>91,362</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

E Lewis

Director

Approved by the board on 10 April 2016

Rise Business Services Ltd
Notes to the Abbreviated Accounts
for the year ended 31 December 2015

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	20% straight line
0	0

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	90	90	90

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