

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2016
for
RSB (Electrical) Ltd

THURSDAY



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COMPANIES HOUSE

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

RSB (Electrical) Ltd

**Company Information
for the Year Ended 31 March 2016**

DIRECTOR:

R S Butler

REGISTERED OFFICE:

6 Lichfield Street
Burton on Trent
Staffordshire
DE14 3RD

REGISTERED NUMBER:

05778849

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		1,952		2,566
CURRENT ASSETS					
Debtors		-		901	
Cash at bank		<u>26</u>		<u>392</u>	
		26		1,293	
CREDITORS					
Amounts falling due within one year		<u>14,850</u>		<u>7,336</u>	
NET CURRENT LIABILITIES			<u>(14,824)</u>		<u>(6,043)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(12,872)		(3,477)
PROVISIONS FOR LIABILITIES			<u>118</u>		<u>181</u>
NET LIABILITIES			<u>(12,990)</u>		<u>(3,658)</u>
CAPITAL AND RESERVES					
Called up share capital	3		50		50
Profit and loss account			<u>(13,040)</u>		<u>(3,708)</u>
SHAREHOLDERS' FUNDS			<u>(12,990)</u>		<u>(3,658)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 notes form part of these abbreviated accounts

RSB (Electrical) Ltd (Registered number: 05778849)

Abbreviated Balance Sheet - continued
31 March 2016

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 director on 25 May 2017 and were signed by:

A handwritten signature in black ink, appearing to be 'RS Butler', written in a cursive style.

R S Butler - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis. The validity of this is dependent upon the continued support of its director, R S Butler. Mr Butler has indicated his willingness to maintain his financial support to the company for a period of at least twelve months from the date of approval of these accounts.

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 January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	
and 31 March 2016	<u>18,636</u>
DEPRECIATION	
At 1 April 2015	16,070
Charge for year	<u>614</u>
At 31 March 2016	<u>16,684</u>
NET BOOK VALUE	
At 31 March 2016	<u>1,952</u>
At 31 March 2015	<u>2,566</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
50	Ordinary	1	<u>50</u>	<u>50</u>