REGISTERED NUMBER: 05838136

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2012

FOR

RSW SOFTWARE LIMITED

RSW SOFTWARE LIMITED (REGISTERED NUMBER: 05838136)

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FOR THE YEAR ENDED 30 APRIL 2012

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RSW SOFTWARE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2012

DIRECTOR:	Mr R Woodward
SECRETARY:	Mrs S Woodward
REGISTERED OFFICE:	13 Gads Green Crescent Dudley West Midlands DY2 8DA
REGISTERED NUMBER:	05838136
ACCOUNTANTS:	JSA Services Limited JSA House 110 The Parade Watford Hertfordshire WD17 1GB

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF RSW SOFTWARE LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2012 set out on pages three to four and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

JSA Services Limited
JSA House
110 The Parade
Watford
Hertfordshire
WD17 1GB

Date: .....

ABBREVIATED BALANCE SHEET
30 APRIL 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	**473**	630
CURRENT ASSETS			
Debtors		**1,399**	2,285
Cash at bank		**21,108**	21,033
		22,507	23,318
CREDITORS			
Amounts falling due within one year		**(6,924)**	(9,661)
NET CURRENT ASSETS		**15,583**	13,657
TOTAL ASSETS LESS CURRENT LIABILITIES		**16,056**	14,287
CAPITAL AND RESERVES			
Called up share capital	3	**1,000**	1,000
Reserves - profit/loss b/fwd		**15,056**	13,287
SHAREHOLDERS' FUNDS		**16,056**	14,287

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 16 January 2013 and were signed by:

Mr R Woodward - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012

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 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.

Computer equipment - 25% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 May 2011 and 30 April 2012	**1,494**
DEPRECIATION	
At 1 May 2011	**864**
Charge for year	**157**
At 30 April 2012	**1,021**
NET BOOK VALUE	
At 30 April 2012	**473**
At 30 April 2011	630

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2012**	2011
			£	£
1,000	Ordinary	£1	**1,000**	1,000

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.