

Registered number
06216821

RV SERVICES UK LTD

Abbreviated Accounts

30 April 2011

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COMPANIES HOUSE

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RV SERVICES UK LTD
Registered number:
Abbreviated Balance Sheet
as at 30 April 2011

06216821

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	739	5,976
Current assets			
Debtors		1,874	(4,788)
Cash at bank and in hand		90	90
		<u>1,964</u>	<u>(4,698)</u>
Creditors' amounts falling due within one year		<u>(2,477)</u>	<u>(1,000)</u>
Net current liabilities		(513)	(5,698)
Net assets		<u>226</u>	<u>278</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		126	178
Shareholders' funds		<u>226</u>	<u>278</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

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 Van der Veer

Director

Approved by the board on 28 January 2012

R. Van der Veer

RV SERVICES UK LTD
Notes to the Abbreviated Accounts
for the year ended 30 April 2011

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
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 May 2010	8,805
Disposals	(6,319)
At 30 April 2011	<u>2,486</u>

Depreciation

At 1 May 2010	2,829
Charge for the year	497
On disposals	(1,579)
At 30 April 2011	<u>1,747</u>

Net book value

At 30 April 2011	<u>739</u>
At 30 April 2010	<u>5,976</u>

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
	Nominal value	Number	Amount £	
Shares issued during the period Ordinary shares	£1 each	100	<u>100</u>	