

Registered Number 06216821

RV SERVICES UK LTD

Abbreviated Accounts

30 April 2012

RV SERVICES UK LTD

Registered Number 06216821

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		4,311		739
Total fixed assets			4,311		739
Current assets					
Debtors		317		1,874	
Cash at bank and in hand		90		90	
Total current assets		407		1,964	
Creditors: amounts falling due within one year		(4,286)		(2,477)	
Net current assets			(3,879)		(513)
Total assets less current liabilities			432		226
Total net Assets (liabilities)			432		226
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			332		126
Shareholders funds			432		226

- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 January 2013

And signed on their behalf by:

R Van der Veer, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April
2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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 20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 April 2011	2,486
additions	5,087
disposals	
revaluations	
transfers	
At 30 April 2012	<u>7,573</u>
Depreciation	
At 30 April 2011	1,747
Charge for year	1,515
on disposals	
At 30 April 2012	<u>3,262</u>
Net Book Value	
At 30 April 2011	739
At 30 April 2012	<u>4,311</u>

3 Share capital

	2012	2011
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100

Allotted, called up and fully
paid:

4 **Transactions with
directors**

none

5 **Related party disclosures**

none