

Registered number

06216821

RV SERVICES UK LTD

Abbreviated Accounts

30 April 2016

RV SERVICES UK LTD**Registered number:** 06216821**Abbreviated Balance Sheet****as at 30 April 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	2,127	3,905
Current assets			
Debtors		5,864	3,159
Cash at bank and in hand		8,345	-
		<u>14,209</u>	<u>3,159</u>
Creditors: amounts falling due within one year		<u>(14,457)</u>	<u>(7,298)</u>
Net current liabilities		(248)	(4,139)
Net assets/(liabilities)		<u>1,879</u>	<u>(234)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,779	(334)
Shareholders' funds		<u>1,879</u>	<u>(234)</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.

The 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 2017

RV SERVICES UK LTD

Notes to the Abbreviated Accounts for the year ended 30 April 2016

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 January 2015).

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	20% straight line

2 Tangible fixed assets

£

Cost

At 1 May 2015	16,460
At 30 April 2016	16,460

Depreciation

At 1 May 2015	12,555
Charge for the year	1,778
At 30 April 2016	14,333

Net book value

At 30 April 2016	2,127
At 30 April 2015	3,905

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
--	------------------	----------------	-----------	-----------

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	100	100
-----------------	---------	-----	-----	-----

	Nominal value	Number	Amount £
--	------------------	--------	-------------

Shares issued during the period:

Ordinary shares	£1 each	100	100
-----------------	---------	-----	-----

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.