Registered number
06285721

RMS Electrical Solutions Limited

Abbreviated Accounts

30 November 2011

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RMS Electrical Solutions Limited
Registered number: 06285721
Abbreviated Balance Sheet
as at 30 November 2011

	Notes		2011 £		2010 £
Fixed assets					
Tangible assets	2		1,461		1,348
Investments	3		50,000		100,000
			51,461		101,348
Current assets					
Debtors		13,475		18,372	
Cash at bank and in hand		188,719		156,445	
		202,194		174,817	
Creditors: amounts falling due within one year		(22,578)		(55,010)	
Net current assets			179,616		119,807
Net assets			231,077		221,155
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			230,977		221,055
Shareholders' funds			231,077		221,155

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

Mr John Spary
Director
Approved by the board on 1/4 /2012

RMS Electrical Solutions Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 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	25% Reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 December 2010	2,635
Additions	600
At 30 November 2011	3,235
Depreciation	
At 1 December 2010	1,287
Charge for the year	487
At 30 November 2011	1,774
Net book value	
At 30 November 2011	1,461
At 30 November 2010	1,348

3 Investments

	£
Cost	
At 1 December 2010	100,000
Disposals	(50,000)
At 30 November 2011	50,000

4 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	100	100	100