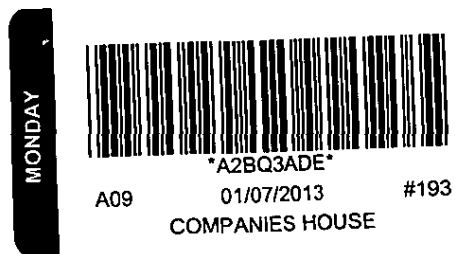


Registered number
06285721

RMS Electrical Solutions Limited

Abbreviated Accounts

30 November 2012



RMS Electrical Solutions Limited**Registered number:****06285721****Abbreviated Balance Sheet****as at 30 November 2012**

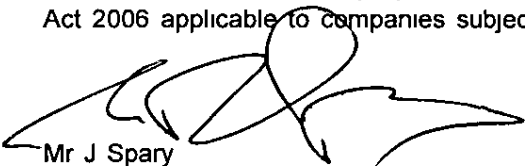
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	208,242	1,461
Investments	3	-	50,000
		<u>208,242</u>	<u>51,461</u>
Current assets			
Debtors		9,480	13,475
Cash at bank and in hand		<u>43,054</u>	<u>188,719</u>
		52,534	202,194
Creditors: amounts falling due within one year		<u>(21,952)</u>	<u>(22,578)</u>
Net current assets		30,582	179,616
Net assets		<u>238,824</u>	<u>231,077</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		238,724	230,977
Shareholders' funds		<u>238,824</u>	<u>231,077</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


Mr J Spary

Director

Approved by the board on 26/6/2013

RMS Electrical Solutions Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2012

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

Land and buildings	2% Straight line
Plant and machinery	25% Reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 December 2011	3,235
Additions	211,373
At 30 November 2012	<u>214,608</u>

Depreciation

At 1 December 2011	1,774
Charge for the year	4,592
At 30 November 2012	<u>6,366</u>

Net book value

At 30 November 2012	<u>208,242</u>
At 30 November 2011	<u>1,461</u>

3 Investments

£

Cost

At 1 December 2011	50,000
Disposals	(50,000)
At 30 November 2012	<u>-</u>

RMS Electrical Solutions Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2012

4 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>