Registered number
06285721

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RMS Electrical Solutions Limited

Unaudited Abbreviated Accounts

30 November 2016

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COMPANIES HOUSE

RMS Electrical Solutions Limited
Registered number: 06285721
Abbreviated Balance Sheet
as at 30 November 2016

	Notes		2016 £		2015 £
Fixed assets					
Tangible assets	2		190,585		194,928
Current assets					
Debtors		6,384		1,191	
Cash at bank and in hand		38,447		41,227	
		44,831		42,418	
Creditors: amounts falling due within one year		(6,158)		(6,955)	
Net current assets			38,673		35,463
Net assets			229,258		230,391
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			229,158		230,291
Shareholders' funds			229,258		230,391

The directors are 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 directors acknowledge their 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.

J Spary
Director
Approved by the board on 07/04/2017

RMS Electrical Solutions Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 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	25% reducing balance
Land & Buildings	2% straight line

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.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	214,608
At 30 November 2016	214,608
Depreciation	
At 1 December 2015	19,680
Charge for the year	4,343
At 30 November 2016	24,023
Net book value	
At 30 November 2016	190,585
At 30 November 2015	194,928

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100