Registered Number 06306331

RGS Electronics Limited

Abbreviated Accounts

31 July 2012

RGS Electronics Limited **Registered Number 06306331**

Company Information

Registered Office:
31 Shearman Court
Haverhill
Suffolk
CB9 8DE

Reporting Accountants:
Wags LLP t/a Wagstaffs

Richmond House
Walkern Road
Stevenage
Hertfordshire
SG1 3QP

RGS Electronics Limited **Registered Number 06306331**

Balance Sheet as at 31 July 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors		24,000		0	
Cash at bank and in hand		117,540		102,945	
Total current assets		141,540		102,945	
Creditors: amounts falling due within one year		(25,217)		(19,288)	
Net current assets (liabilities)			116,323		83,657
Total assets less current liabilities			116,323		83,657
Total net assets (liabilities)			116,323		83,657
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			116,223		83,557
Shareholders funds			116,323		83,657

a. For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 21 October 2012

And signed on their behalf by:
D L Carpenter, 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 31 July 2012

1 **Accounting policies**

Accounting convention

The financial statements 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 total invoice value, excluding value added tax, trade discounts and all other taxes of sales made during the year.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 **Share capital**

	2012 £	2011 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100