REGISTERED NUMBER: 06859421 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

S R COMMISSIONING SERVICES LIMITED

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FOR THE YEAR ENDED 31 MARCH 2012

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S R COMMISSIONING SERVICES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTORS:	S P Rodman Mrs J M Rodman
SECRETARY:	
REGISTERED OFFICE:	20 Grove Avenue Coombe Dingle Bristol BS9 2PQ
REGISTERED NUMBER:	06859421 (England and Wales)
ACCOUNTANTS:	Branscombe Accountancy Services Limited 2 Branscombe Walk Portishead North Somerset BS20 8LP
BANKERS:	Natwest Bank Plc PO Box 227 3 The Parade High Street Shirehampton Bristol BS99 5AS

ABBREVIATED BALANCE SHEET
31 MARCH 2012

	Notes	31.3.12 £	£	31.3.11 £	£
FIXED ASSETS					
Tangible assets	2		5,776		6,889
CURRENT ASSETS					
Debtors		93,584		44,259	
Cash at bank		86		85	
		93,670		44,344	
CREDITORS					
Amounts falling due within one year		85,621		49,178	
NET CURRENT ASSETS/(LIABILITIES)			8,049		(4,834)
TOTAL ASSETS LESS CURRENT LIABILITIES			13,825		2,055
CREDITORS					
Amounts falling due after more than one year			-		2,033
NET ASSETS			13,825		22
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			13,823		20
SHAREHOLDERS' FUNDS			13,825		22

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 24 December 2012 and were signed on its behalf by:

S P Rodman - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

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

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	12,199
Additions	797
At 31 March 2012	12,996
DEPRECIATION	
At 1 April 2011	5,310
Charge for year	1,910
At 31 March 2012	7,220
NET BOOK VALUE	
At 31 March 2012	5,776
At 31 March 2011	6,889

continued...

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2012

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12 £	31.3.11 £
1	Ordinary	£1	2	2

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.