

RSW (KENT) LIMITED

**Company Registration Number:
08015321 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2013

End date: 30th April 2014

SUBMITTED

RSW (KENT) LIMITED

Company Information for the Period Ended 30th April 2014

Director:	R S Wilkin
Registered office:	6 Chipstead Road Rainham Gillingham Kent ME8 9SG
Company Registration Number:	08015321 (England and Wales)

RSW (KENT) LIMITED

Abbreviated Balance sheet As at 30th April 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:		2,981	3,742
Cash at bank and in hand:		11,416	9,124
Total current assets:		<u>14,397</u>	<u>12,866</u>
Creditors			
Creditors: amounts falling due within one year		13,307	12,120
Net current assets (liabilities):		<u>1,090</u>	<u>746</u>
Total assets less current liabilities:		1,090	746
Total net assets (liabilities):		<u><u>1,090</u></u>	<u><u>746</u></u>

The notes form part of these financial statements

RSW (KENT) LIMITED

Abbreviated Balance sheet As at 30th April 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		990	646
Total shareholders funds:		<u>1,090</u>	<u>746</u>

For the year ending 30 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 08 October 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: R S Wilkin

Status: Director

The notes form part of these financial statements

RSW (KENT) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historic cost convention and in accordance with the applicable accounting standards.

Turnover policy

Turnover includes invoiced sales inclusive of irrecoverable vat.

RSW (KENT) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

