

RSW (KENT) LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2014

End date: 30th April 2015

SUBMITTED

RSW (KENT) LIMITED

Company Information for the Period Ended 30th April 2015

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 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	3	476	0
Total fixed assets:		<u>476</u>	<u>0</u>
Current assets			
Debtors:		4,071	2,981
Cash at bank and in hand:		8,389	11,416
Total current assets:		<u>12,460</u>	<u>14,397</u>
Creditors			
Creditors: amounts falling due within one year		12,807	13,307
Net current assets (liabilities):		<u>(347)</u>	<u>1,090</u>
Total assets less current liabilities:		<u>129</u>	<u>1,090</u>
Total net assets (liabilities):		<u><u>129</u></u>	<u><u>1,090</u></u>

The notes form part of these financial statements

RSW (KENT) LIMITED

Abbreviated Balance sheet As at 30th April 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		29	990
Total shareholders funds:		<u>129</u>	<u>1,090</u>

For the year ending 30 April 2015 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 07 December 2015

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 2015

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 represents invoice sales inclusive of vat, as the Company operates a flat rate vat scheme.

Tangible fixed assets depreciation policy

Assets are depreciated over their expected useful life.

RSW (KENT) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

3. Tangible assets

	Total
Cost	£
At 01st May 2014:	0
Additions:	714
At 30th April 2015:	714
Depreciation	
At 01st May 2014:	0
Charge for year:	238
At 30th April 2015:	238
Net book value	
At 30th April 2015:	476
At 30th April 2014:	0

RSW (KENT) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

