

Registered Number 08015321

RSW (KENT) LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	238	476
		<u>238</u>	<u>476</u>
Current assets			
Debtors		3,780	4,071
Cash at bank and in hand		12,440	8,389
		<u>16,220</u>	<u>12,460</u>
Creditors: amounts falling due within one year		(15,509)	(12,807)
Net current assets (liabilities)		<u>711</u>	<u>(347)</u>
Total assets less current liabilities		<u>949</u>	<u>129</u>
Total net assets (liabilities)		<u>949</u>	<u>129</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		849	29
Shareholders' funds		<u>949</u>	<u>129</u>

- For the year ending 30 April 2016 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.

Approved by the Board on 17 January 2017

And signed on their behalf by:

R Wilkin, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

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 standard.

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	714
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>714</u>
Depreciation	
At 1 May 2015	238
Charge for the year	238
On disposals	-
At 30 April 2016	<u>476</u>
Net book values	
At 30 April 2016	<u>238</u>
At 30 April 2015	<u>476</u>

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