REGISTERED NUMBER: 08071802 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2016

for

RAB Coms Ltd

AMENDED

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COMPANIES HOUSE

RAB Coms Ltd

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for the Year Ended 31 May 2016

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AMENDED

RAB Coms Ltd

Company Information
for the Year Ended 31 May 2016

DIRECTOR:	M R Dad
REGISTERED OFFICE:	Tenby Place 102 Selby Road West Bridgford Nottingham NG2 7BA
REGISTERED NUMBER:	08071802 (England and Wales)
ACCOUNTANTS:	Global Payroll Services Ltd Tenby Place 102 Selby Road West Bridgford Nottingham NG2 7BA

AMENDED

RAB Coms Ltd (Registered number: 08071802)

Abbreviated Balance Sheet
31 May 2016

	Notes	31.5.16 £	£	31.5.15 £	£
FIXED ASSETS					
Tangible assets	2		603		1,261
CURRENT ASSETS					
Debtors		5,495		-	
Cash at bank		34,874		51,022	
		40,369		51,022	
CREDITORS					
Amounts falling due within one year		240		10,574	
NET CURRENT ASSETS			40,129		40,448
TOTAL ASSETS LESS CURRENT LIABILITIES			40,732		41,709
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			40,632		41,609
SHAREHOLDERS' FUNDS			40,732		41,709

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 director on 19 May 2017 and were signed by:

M R Dad - Director

AMENDED

RAB Coms Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2016

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 January 2015).

Turnover
Turnover represents net invoiced sales of services, 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.

Plant and machinery etc - 33% straight line

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2015 and 31 May 2016	2,641
DEPRECIATION	
At 1 June 2015	1,380
Charge for year	658
At 31 May 2016	2,038
NET BOOK VALUE	
At 31 May 2016	603
At 31 May 2015	1,261

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.16 £	31.5.15 £
100	Ordinary	£1	100	100

AMENDED