REGISTERED NUMBER: 08071802 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 May 2017

for

RAB Coms Ltd

RAB Coms Ltd (Registered number: 08071802)

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for the Year Ended 31 May 2017

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Company Information
for the Year Ended 31 May 2017

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

RAB Coms Ltd (Registered number: 08071802)

Balance Sheet
31 May 2017

	Notes	31.5.17 £	£	31.5.16 £	£
FIXED ASSETS					
Tangible assets	3		190		603
CURRENT ASSETS					
Debtors	4	82,165		5,495	
Cash at bank		3,125		34,874	
		85,290		40,369	
CREDITORS					
Amounts falling due within one year	5	45,480		240	
NET CURRENT ASSETS			39,810		40,129
TOTAL ASSETS LESS CURRENT LIABILITIES			40,000		40,732
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			39,900		40,632
SHAREHOLDERS' FUNDS			40,000		40,732

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2017 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 financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 19 February 2018 and were signed by:

M R Dad - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

RAB Coms Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

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

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

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

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

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3. TANGIBLE FIXED ASSETS

	Plant and machinery etc
	£
COST	
At 1 June 2016 and 31 May 2017	2,641
DEPRECIATION	
At 1 June 2016	2,038
Charge for year	413
At 31 May 2017	2,451
NET BOOK VALUE	
At 31 May 2017	190
At 31 May 2016	603

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.5.17	31.5.16
	£	£
Other debtors	82,165	5,495

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.5.17	31.5.16
	£	£
Directors' loan account	45,000	-
Accruals and deferred income	480	240
	45,480	240

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.