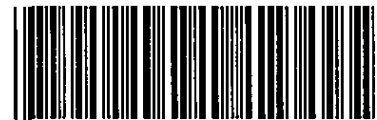


COMPANY REGISTRATION NUMBER 08079708

R B ELECTRIX LTD
ABBREVIATED ACCOUNTS
31 MAY 2013

MONDAY



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COMPANIES HOUSE

AUDITAX ACCOUNTANTS
Professional Accountants & Tax Practitioners
Auditax Lodge
99 Victoria Avenue
Hillingdon
Uxbridge
Middlesex
UB10 9AJ

R B ELECTRIX LTD
ABBREVIATED ACCOUNTS
PERIOD FROM 23 MAY 2012 TO 31 MAY 2013

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R B ELECTRIX LTD
ABBREVIATED BALANCE SHEET
31 MAY 2013

	Note	£	31 May 13 £
FIXED ASSETS	2		
Tangible assets			18,568
CURRENT ASSETS			
Cash at bank and in hand		7,735	
CREDITORS: Amounts falling due within one year		<u>18,055</u>	
NET CURRENT LIABILITIES			(10,320)
TOTAL ASSETS LESS CURRENT LIABILITIES			8,248
CREDITORS: Amounts falling due after more than one year			<u>5,650</u>
			<u>2,598</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3		100
Profit and loss account			<u>2,498</u>
SHAREHOLDERS' FUNDS			<u>2,598</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 3 October 2013, and are signed on their behalf by

MISS A BRADMAN
Director

Company Registration Number 08079708



The notes on pages 2 to 3 form part of these abbreviated accounts

R B ELECTRIX LTD

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 23 MAY 2012 TO 31 MAY 2013

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Motor Vehicles	- 20% Reducing Balance
Equipment	- 20% Reducing Balance

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

R B ELECTRIX LTD

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 23 MAY 2012 TO 31 MAY 2013

1. ACCOUNTING POLICIES *(continued)*

Compound instruments comprise both a liability and an equity component. At date of issue, the fair value of the liability component is estimated using the prevailing market interest rate for a similar debt instrument. The liability component is accounted for as a financial liability.

The residual is the difference between the net proceeds of issue and the liability component (at time of issue). The residual is the equity component, which is accounted for as an equity instrument.

The interest expense on the liability component is calculated applying the effective interest rate for the liability component of the instrument. The difference between this amount and any repayments is added to the carrying amount of the liability in the balance sheet.

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	23,210
At 31 May 2013	<u>23,210</u>
DEPRECIATION	
Charge for period	4,642
At 31 May 2013	<u>4,642</u>
NET BOOK VALUE	
At 31 May 2013	<u>18,568</u>
At 22 May 2012	<u>-</u>

3. SHARE CAPITAL

Authorised share capital:

	31 May 13 £
100 Ordinary shares of £1 each	<u>100</u>

Allotted and called up:

	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>