Registered Number SC280620

RX-COMM LIMITED

Abbreviated Accounts

28 February 2011

RX-COMM LIMITED **Registered Number SC280620**

Balance Sheet as at 28 February 2011

	Notes	2011		2010	
		£	£	£	£
Called up share capital not paid					0
Fixed assets					
Tangible	2		48,573		60,132
Total fixed assets			48,573		60,132
Current assets					
Stocks		30,000		30,000	
Debtors		124,551		84,297	
Total current assets		154,551		114,297	
Creditors: amounts falling due within one year		(214,613)		(157,559)	
Net current assets			(60,062)		(43,262)
Total assets less current liabilities			(11,489)		16,870
Creditors: amounts falling due after one year					(4,180)
Accruals and deferred income			(9,416)		(12,555)
Total net Assets (liabilities)			(20,905)		135
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(20,906)		134
Shareholders funds			(20,905)		135

a. For the year ending 28 February 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 September 2011

And signed on their behalf by:
Keith Robertson, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 28 February 2010	146,422
additions	4,631
disposals	
revaluations	
transfers	
At 28 February 2011	151,053
Depreciation	
At 28 February 2010	86,290
Charge for year	16,190
on disposals	
At 28 February 2011	102,480
Net Book Value	
At 28 February 2010	60,132
At 28 February 2011	48,573