

Registered Number SC280620

RX-COMM LIMITED

Abbreviated Accounts

28 February 2012

RX-COMM LIMITED

Registered Number SC280620

Balance Sheet as at 28 February 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	65,300	48,573
Total fixed assets		65,300	48,573
Current assets			
Stocks		86,000	30,000
Debtors		107,418	124,551
Total current assets		193,418	154,551
Creditors: amounts falling due within one year		(245,125)	(214,613)
Net current assets		(51,707)	(60,062)
Total assets less current liabilities		13,593	(11,489)
Accruals and deferred income			(9,416)
Total net Assets (liabilities)		13,593	(20,905)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		13,592	(20,906)
Shareholders funds		13,593	(20,905)

- a. For the year ending 28 February 2012 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 01 November 2012

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 2012

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
Fixtures and Fittings	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 28 February 2011	151,053
additions	38,499
disposals	
revaluations	
transfers	
At 28 February 2012	<u>189,552</u>
Depreciation	
At 28 February 2011	102,480
Charge for year	21,772
on disposals	
At 28 February 2012	<u>124,252</u>
Net Book Value	
At 28 February 2011	48,573
At 28 February 2012	<u>65,300</u>