Registered Number SC299566

RETAIL SOLUTIONS LIMITED

Abbreviated Accounts

31 May 2016

RETAIL SOLUTIONS LIMITED **Registered Number SC299566**

Abbreviated Balance Sheet as at 31 May 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1,336	1,781
		1,336	1,781
Current assets			
Stocks		4,500	-
Debtors		-	295
Cash at bank and in hand		6,582	2,239
		11,082	2,534
Creditors: amounts falling due within one year		(20,859)	(16,139)
Net current assets (liabilities)		(9,777)	(13,605)
Total assets less current liabilities		(8,441)	(11,824)
Total net assets (liabilities)		(8,441)	(11,824)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(8,443)	(11,826)
Shareholders' funds		(8,441)	(11,824)

- For the year ending 31 May 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 February 2017

And signed on their behalf by:
M Peden, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
Turnover represents net invoiced sales of goods excluding value added tax.

Tangible assets depreciation policy
Depreciation on plant is provided at 25% on the reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	3,300
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	3,300
Depreciation	
At 1 June 2015	1,519
Charge for the year	445
On disposals	-
At 31 May 2016	1,964
Net book values	
At 31 May 2016	1,336
At 31 May 2015	1,781

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.