Registered Number SC388239

RSFC LTD

Abbreviated Accounts

30 November 2012

RSFC LTD **Registered Number SC388239**

Abbreviated Balance Sheet as at 30 November 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	1,085	284
		1,085	284
Current assets			
Debtors		-	11,303
Cash at bank and in hand		15,048	3,427
		15,048	14,730
Creditors: amounts falling due within one year		(3,472)	(9,984)
Net current assets (liabilities)		11,576	4,746
Total assets less current liabilities		12,661	5,030
Total net assets (liabilities)		12,661	5,030
Capital and reserves			
Called up share capital		1	1
Profit and loss account		12,660	5,029
Shareholders' funds		12,661	5,030

- For the year ending 30 November 2012 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 July 2013

And signed on their behalf by:
Mr R Storrar, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of VAT and discounts, of services provided to customers.

Tangible assets depreciation policy

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

Plant & Machinery 33% straight line

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	426
Additions	1,415
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	1,841
Depreciation	
At 1 December 2011	142
Charge for the year	614
On disposals	-
At 30 November 2012	756
Net book values	
At 30 November 2012	1,085
At 30 November 2011	284

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