

Registered Number SC398917

ROPE TECH SOLUTIONS LTD

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	-	4,175
		<u>-</u>	<u>4,175</u>
Current assets			
Debtors		11,240	10,952
Cash at bank and in hand		39,314	25,004
		<u>50,554</u>	<u>35,956</u>
Creditors: amounts falling due within one year		(13,169)	(18,410)
Net current assets (liabilities)		<u>37,385</u>	<u>17,546</u>
Total assets less current liabilities		<u>37,385</u>	<u>21,721</u>
Provisions for liabilities		0	(835)
Total net assets (liabilities)		<u>37,385</u>	<u>20,886</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		37,285	20,786
Shareholders' funds		<u>37,385</u>	<u>20,886</u>

- 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 13 October 2016

And signed on their behalf by:

MR C GAIR, Director

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

1 Accounting Policies

Turnover policy

Turnover represents work done within the year

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	8,272
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>8,272</u>
Depreciation	
At 1 June 2015	4,097
Charge for the year	4,175
On disposals	-
At 31 May 2016	<u>8,272</u>
Net book values	
At 31 May 2016	<u>0</u>
At 31 May 2015	<u>4,175</u>

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