SC400413

REMOTE ACCESS SOLUTIONS LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 26 MAY 2011 TO 31 MAY 2012

THURSDAY

S20R6NI2

SCT 24/01/2013 #608

COMPANIES HOUSE

REMOTE ACCESS SOLUTIONS LTD

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for the period 26 May 2011 to 31 May 2012

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REMOTE ACCESS SOLUTIONS LTD

ABBREVIATED BALANCE SHEET
31 May 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		5,973
CURRENT ASSETS			
Debtors		7,203	
Cash at bank		1,103	
		8,306	
CREDITORS			
Amounts falling due within one year		9,220	
NET CURRENT LIABILITIES			(914)
TOTAL ASSETS LESS CURRENT LIABILITIES			5,059
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			4,959
SHAREHOLDERS' FUNDS			5,059

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11 JANUARY 2013 and were signed by:

X .....

A I Stoddart - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales arising from providing rope access technician services.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Foreign currencies
Transactions in foreign currencies are translated into sterling at the rate of exchange ruling on the date the transaction.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	7,135
At 31 May 2012	7,135
DEPRECIATION	
Charge for period	1,162
At 31 May 2012	1,162
NET BOOK VALUE	
At 31 May 2012	5,973

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100