Registered Number SC403190

RSEAT UK LTD

Abbreviated Accounts

31 July 2012

RSEAT UK LTD **Registered Number SC403190**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*
		£
Current assets		
Cash at bank and in hand		24,616
		24,616
Creditors: amounts falling due within one year		(21,667)
Net current assets (liabilities)		2,949
Total assets less current liabilities		2,949
Total net assets (liabilities)		2,949
Capital and reserves		
Called up share capital	2	1,000
Profit and loss account		1,949
Shareholders' funds		2,949

- For the year ending 31 July 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 14 May 2013

And signed on their behalf by:
W.L Wong, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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 comprises the invoice value of goods supplied by the company, exclusive of trade discounts and value added tax.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2012
	£
1,000 A Ordinary shares of £1 each	1,000

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.