Registered Number SC409969

R & S INNS LTD.

Abbreviated Accounts

31 October 2012

R & S INNS LTD. **Registered Number SC409969**

Abbreviated Balance Sheet as at 31 October 2012

	Notes	*2012*
		£
Current assets		
Stocks		1,855
Cash at bank and in hand		1,375
		3,230
Creditors: amounts falling due within one year		(6,366)
Net current assets (liabilities)		(3,136)
Total assets less current liabilities		(3,136)
Total net assets (liabilities)		(3,136)
Capital and reserves		
Called up share capital	2	1
Profit and loss account		(3,137)
Shareholders' funds		(3,136)

- For the year ending 31 October 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 4 July 2013

And signed on their behalf by:
Raymond Cooper, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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
The turnover shown in the Profit and Loss Account represents the amount invoiced during the year.

Turnover is confined to the United Kingdom.

Other accounting policies
Related Party Transactions
The company was under the control of Mr Cooper throughout the current period. Mr Cooper is the Managing Director and majority shareholder.

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

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

	2012
	£
1 Ordinary shares of £1 each	1

There have been no transactions involving ordinary shares or potential ordinary shares since the reporting date and before completion of these financial accounts.

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.