Registered Number SC429435

RCA GARAGE SERVICES LTD

Abbreviated Accounts

31 July 2016

RCA GARAGE SERVICES LTD **Registered Number SC429435**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	71,286	65,719
		71,286	65,719
Current assets			
Stocks		8,295	7,975
Debtors		5,960	9,170
Cash at bank and in hand		125,835	146,624
		140,090	163,769
Creditors: amounts falling due within one year		(89,622)	(128,455)
Net current assets (liabilities)		50,468	35,314
Total assets less current liabilities		121,754	101,033
Creditors: amounts falling due after more than one year		(10,566)	(18,573)
Total net assets (liabilities)		111,188	82,460
Capital and reserves			
Called up share capital		2	2
Profit and loss account		111,186	82,458
Shareholders' funds		111,188	82,460

- For the year ending 31 July 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 1 March 2017

And signed on their behalf by:
R Allan, Director

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

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.

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	104,792
Additions	50,810
Disposals	(43,551)
Revaluations	-
Transfers	-
At 31 July 2016	112,051
Depreciation	
At 1 August 2015	39,073
Charge for the year	17,813
On disposals	(16,121)
At 31 July 2016	40,765
Net book values	
At 31 July 2016	71,286
At 31 July 2015	65,719

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.