Registered Number SC490271

RS LINEAR SERVICES LIMITED

Abbreviated Accounts

31 October 2016

RS LINEAR SERVICES LIMITED **Registered Number SC490271**

Abbreviated Balance Sheet as at 31 October 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		-	-
Current assets			
Stocks		6,000	8,500
Debtors		13,200	-
Investments		-	-
Cash at bank and in hand		13,609	18,477
		32,809	26,977
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(32,382)	(26,557)
Net current assets (liabilities)		427	420
Total assets less current liabilities		427	420
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		427	420
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		327	320
Shareholders' funds		427	420

- For the year ending 31 October 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 3 November 2016

And signed on their behalf by:
Mr R Cook, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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.

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.