

Abbreviated Unaudited Accounts

for the Period

19 August 2015 to 31 August 2016

for

RSDS Networks Ltd

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for the Period 19 August 2015 to 31 August 2016

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RSDS Networks Ltd

Company Information

for the Period 19 August 2015 to 31 August 2016

DIRECTOR:

Mr R Sinclair

REGISTERED OFFICE:

3 Kishorn Road
Wemyss Bay
Renfrewshire
PA18 6BW

REGISTERED NUMBER:

SC513513 (Scotland)

ACCOUNTANTS:

SJD Accountancy Scotland
First Floor
31 Palmerston Place
Edinburgh
EH12 5AP

Abbreviated Balance Sheet

31 August 2016

	Notes	£
CURRENT ASSETS		
Debtors		20,294
Cash at bank		<u>1,688</u>
		21,982
CREDITORS		
Amounts falling due within one year		<u>21,953</u>
NET CURRENT ASSETS		<u>29</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>29</u>
CAPITAL AND RESERVES		
Called up share capital	2	10
Profit and loss account		<u>19</u>
SHAREHOLDERS' FUNDS		<u>29</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2016 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 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.
- (b)

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 5 October 2016 and were signed by:

Mr R Sinclair - Director

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 January 2015).

TURNOVER

Turnover represents net invoiced sales of services, excluding value added tax.

DEFERRED TAX

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

PENSION COSTS

The company contributes to the director's personal pension scheme. Contributions payable to the scheme are charged to the profit and loss account in the periods to which they relate.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	Ordinary	£1	<u>10</u>

10 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

As at 31 August 2016, the Director, Mr R Sinclair, owed the company £8,794.

This loan is interest-free, unsecured, and has no set repayment terms.

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.