

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2015
FOR
R S. VEHICLES SERVICES (LEICS) LTD**

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FOR THE YEAR ENDED 31ST JANUARY 2015**

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R S. VEHICLES SERVICES (LEICS) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JANUARY 2015

DIRECTOR: Mrs S K Benning

SECRETARY: Mr R S Benning

REGISTERED OFFICE: 20 Edgefield Close
Hamilton
Leicester
Leicestershire
LE5 1UD

REGISTERED NUMBER: 05666079 (England and Wales)

ACCOUNTANTS: Watergates Ltd
109 Coleman Road
Leicester
LE5 4LE

ABBREVIATED BALANCE SHEET
31ST JANUARY 2015

	Notes	31/1/15 £	31/1/14 £
CURRENT ASSETS			
Debtors	2	6,645	32,234
Cash at bank and in hand		87	8,033
		<u>6,732</u>	<u>40,267</u>
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		<u>(2,986)</u>	<u>(16,307)</u>
NET CURRENT ASSETS		<u>3,746</u>	<u>23,960</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,746</u>	<u>23,960</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		3,745	23,959
SHAREHOLDERS' FUNDS		<u>3,746</u>	<u>23,960</u>

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2015.

The members have not required the Company to obtain an audit of its financial statements for the year ended 31st January 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 17th September 2015 and were signed by:

Mrs S K Benning - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2015**

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 April 2008).

TURNOVER

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

TANGIBLE FIXED ASSETS

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

DEFERRED TAX

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

2. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £ 6,645

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/1/15 £	31/1/14 £
1	Ordinary share capital	£1	<u>1</u>	<u>1</u>

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.