

REGISTERED NUMBER: 05830136 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 May 2008

for

Rope Access Services Limited

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09/01/2009

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Rope Access Services Limited

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for the Year Ended 31 May 2008

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Rope Access Services Limited
Company Information
for the Year Ended 31 May 2008

DIRECTOR: M Cutts

SECRETARY: Mrs S Cutts

REGISTERED OFFICE: 22 Grassthorpe Road
Gleadless
Sheffield
South Yorkshire
S12 2JH

REGISTERED NUMBER: 05830136 (England and Wales)

ACCOUNTANTS: Camplejohn Rowan
CFC House
Acorn Business Park
Woodseats Close
Sheffield
South Yorkshire
S8 0TB

Rope Access Services Limited

Abbreviated Balance Sheet
31 May 2008

	Notes	31.5.08 £	31.5.07 £
FIXED ASSETS			
Tangible assets	2	18,679	-
CURRENT ASSETS			
Debtors		13,748	1,050
Cash at bank		8,375	121
		<u>22,123</u>	<u>1,171</u>
CREDITORS			
Amounts falling due within one year		(28,391)	(501)
NET CURRENT (LIABILITIES)/ASSETS		<u>(6,268)</u>	<u>670</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		12,411	670
PROVISIONS FOR LIABILITIES		<u>(2,228)</u>	<u>-</u>
NET ASSETS		<u>10,183</u>	<u>670</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>10,181</u>	<u>668</u>
SHAREHOLDERS' FUNDS		<u>10,183</u>	<u>670</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2008.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 5/1/09 and were signed by:


.....
M Cutts - Director

The notes form part of these abbreviated accounts

Rope Access Services Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2008

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 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Motor vehicles - 20% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	18,995
At 31 May 2008	<u>18,995</u>
DEPRECIATION	
Charge for year	316
At 31 May 2008	<u>316</u>
NET BOOK VALUE	
At 31 May 2008	<u><u>18,679</u></u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.5.08 £	31.5.07 £
100	Ordinary	£1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.5.08 £	31.5.07 £
2	Ordinary	£1	<u>2</u>	<u>2</u>