

**R S P FINANCIAL SERVICES LTD**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**30 SEPTEMBER 2015**



**BURLINSON SHAW & CO**

Accountants  
21 Henrietta Street  
Batley  
West Yorkshire  
WF17 5DN

# **R S P FINANCIAL SERVICES LTD**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 SEPTEMBER 2015**

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# R S P FINANCIAL SERVICES LTD

## ABBREVIATED BALANCE SHEET

**30 SEPTEMBER 2015**

	Note	2015 £	£	2014 £	£
<b>CURRENT ASSETS</b>					
Debtors		5,940		5,940	
Cash at bank and in hand		137,202		122,938	
		<u>143,142</u>		<u>128,878</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>63,691</u>		<u>54,559</u>	
<b>NET CURRENT ASSETS</b>			<u>79,451</u>		<u>74,319</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>79,451</u>		<u>74,319</u>
<b>CAPITAL AND RESERVES</b>					
Called up equity share capital	2		1		1
Profit and loss account			<u>79,450</u>		<u>74,318</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>79,451</u>		<u>74,319</u>

The Balance sheet continues on the following page.  
The notes on page 3 form part of these abbreviated accounts.

# **R S P FINANCIAL SERVICES LTD**

## **ABBREVIATED BALANCE SHEET** *(continued)*

**30 SEPTEMBER 2015**

For the year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 15 June 2016.

R S Powers

Company Registration Number: 07778505



The notes on page 3 form part of these abbreviated accounts.

**R S P FINANCIAL SERVICES LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 SEPTEMBER 2015**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

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**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

**2. SHARE CAPITAL**

**Authorised share capital:**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
1 Ordinary share of £1 each	<u>1</u>	<u>1</u>

**Allotted, called up and fully paid:**

	<b>2015</b>		<b>2014</b>
	<b>No</b>	<b>£</b>	<b>No</b>
			<b>£</b>
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>

# **R S P FINANCIAL SERVICES LTD**

## **ACCOUNTANTS' REPORT TO THE DIRECTOR OF R S P FINANCIAL SERVICES LTD**

**YEAR ENDED 30 SEPTEMBER 2015**

In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 30 September 2015 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

21 Henrietta Street  
Batley  
West Yorkshire  
WF17 5DN

15 June 2016

BURLINSON SHAW & CO  
Accountants

*Burlinson Shaw & Co*