Registered Number 08592442

RSB & SONS LTD

Abbreviated Accounts

31 August 2014

Abbreviated Balance Sheet as at 31 August 2014

	Notes	*2014*
		£
Fixed assets		
Intangible assets	2	60,000
		60,000
Current assets		
Stocks		35,550
Cash at bank and in hand		3,601
		39,151
Creditors: amounts falling due within one year		(17,453)
Net current assets (liabilities)		21,698
Total assets less current liabilities		81,698
Creditors: amounts falling due after more than one year		(80,000)
Total net assets (liabilities)		1,698
Capital and reserves		
Called up share capital		100
Profit and loss account		1,598
Shareholders' funds		1,698

- For the year ending 31 August 2014 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 10 December 2014

And signed on their behalf by:
Mr Tajmeet Singh, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014

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.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Other accounting policies
Stock is valued at the lower of cost and net realisable value.

2 Intangible fixed assets

	£
Cost	
Additions	60,000
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	60,000
Amortisation	
Charge for the year	-
On disposals	-
At 31 August 2014	-
Net book values	
At 31 August 2014	60,000