MODERN RIGGING SERVICES LIMITED

Registered Number: 07676368 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED

30TH JUNE 2012

SATURDAY

A15 16/03/2013 COMPANIES HOUSE

#106

JPL

CHARTERED ACCOUNTANTS

LONDON

Modern Rigging Services Ltd Contents

Accountants' Report	. 1
Abbreviated Balance Sheet	_ 2
Notes to the Abbreviated Accounts 3 to	, 4

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory Accounts of

Modern Rigging Services Ltd

for the Period Ended 30 June 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Modern Rigging Services Ltd for the period ended 30 June 2012 set out on pages from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew com/membershandbook

This report is made solely to the Board of Directors of Modern Rigging Services Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Modern Rigging Services Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Modern Rigging Services Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Modern Rigging Services Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Modern Rigging Services Ltd You consider that Modern Rigging Services Ltd is exempt from the statutory audit requirement for the period

We have not been instructed to carry out an audit or a review of the accounts of Modern Rigging Services Ltd 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 statutory accounts

JPL Accountancy Services Ltd 110 Chandos Avenue Whetstone London N20 9DZ

Date

Modern Rigging Services Ltd

(Registration number: 7676368)

Abbreviated Balance Sheet at 30 June 2012

	Note	30 June 2012 £
Fixed assets		
Tangible fixed assets		20,234
Current assets		
Debtors		20,685
Cash at bank and in hand		26,785
		47,470
Creditors Amounts falling due within one year		(20,875)
Net current assets		26,595
Net assets		46,829
Capital and reserves		
Called up share capital	3	40
Profit and loss account		46,789
Shareholders' funds		46,829

For the year ending 30 June 2012 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

and signed on its behalf by

Ms Sandra Hemming

Director

Modern Rigging Services Ltd

Notes to the Abbreviated Accounts for the Period from 21 June 2011 to 30 June 2012 continued

3 Share capital

Allotted, called up and fully paid shares

30 June 2012

No.

£

Ordinary of £1 each

40 40

New shares allotted

During the period 40 Ordinary having an aggregate nominal value of £40 were allotted for an aggregate consideration of £40. The shares were allotted to provide initial working capital

Modern Rigging Services Ltd

Notes to the Abbreviated Accounts for the Period from 21 June 2011 to 30 June 2012 continued

3 Share capital

Allotted, called up and fully paid shares

30 June 2012

No.

£

Ordinary of £1 each

40

40

New shares allotted

During the period 40 Ordinary having an aggregate nominal value of £40 were allotted for an aggregate consideration of £40. The shares were allotted to provide initial working capital