Registered Number 05666079

R S. VEHICLES SERVICES (LEICS) LTD

Abbreviated Accounts

31 January 2011

R S. VEHICLES SERVICES (LEICS) LTD — Registered Number 05666079

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		6,641		1
Total fixed assets			6,641		1
Current assets					
Stocks		30,122		30,090	
Debtors		6,499		2,123	
Cash at bank and in hand		9,904		34,092	
Total current assets		46,525		66,305	
Creditors: amounts falling due within one year		(48,056)		(52,246)	
Net current assets			(1,531)		14,059
Total assets less current liabilities			5,110		14,060
Total net Assets (liabilities)			5,110		14,060
Capital and reserves					
Called up share capital			1		1
Profit and loss account			5,109		14,059
Shareholders funds			5,110		14,060

a. For the year ending 31 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 October 2011

And signed on their behalf by:
S K Benning, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2011

1 Accounting policies

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	20.00% Straight Line
Motor Vehicle	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 January 2010	7,000
additions	8,224
disposals	
revaluations	
transfers	
At 31 January 2011	15,224
Depreciation	
At 31 January 2010	6,999
Charge for year	1,584
on disposals	
At 31 January 2011	8,583
Net Book Value	
At 31 January 2010	1
At 31 January 2011	6,641

3 Transactions with directors

The company was under the control of S K Benning throughout the current and previous year.
S K Benning is the managing director and majority shareholder.

4 Related party disclosures

No transactions with related parties were undertaken such as are required to be disclosed under FRSSE.