

Registered Number 04004523

REMOTE SYSTEMS LIMITED

Abbreviated Accounts

31 May 2009

REMOTE SYSTEMS LIMITED

Registered Number 04004523

Balance Sheet as at 31 May 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		904		1,206
Total fixed assets			904		1,206
Current assets					
Debtors		12,421		1	
Cash at bank and in hand		12,366		23,196	
Total current assets		<u>24,787</u>		<u>23,197</u>	
Creditors: amounts falling due within one year		(11,922)		(10,354)	
Net current assets			12,865		12,843
Total assets less current liabilities			<u>13,769</u>		<u>14,049</u>
Total net Assets (liabilities)			13,769		14,049
Capital and reserves					
Called up share capital			100		100
Profit and loss account			13,669		13,949
Shareholders funds			<u>13,769</u>		<u>14,049</u>

- a. For the year ending 31 May 2009 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 11 February 2010

And signed on their behalf by:
David Hancock, 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 May 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 May 2008	5,249
additions	
disposals	
revaluations	
transfers	
At 31 May 2009	<u>5,249</u>
Depreciation	
At 31 May 2008	4,043
Charge for year	302
on disposals	
At 31 May 2009	<u>4,345</u>
Net Book Value	
At 31 May 2008	1,206
At 31 May 2009	<u>904</u>

3 Transactions with directors

The director controls the company.