

REGISTERED NUMBER 01286590 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2013  
FOR  
RSA GROUP LIMITED

TUESDAY



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COMPANIES HOUSE

**RSA GROUP LIMITED (REGISTERED NUMBER 01286590)**

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for the Year Ended 30 June 2013**

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**RSA GROUP LIMITED**  
**COMPANY INFORMATION**  
**for the Year Ended 30 June 2013**

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**DIRECTORS**

R A Staton  
A Staton

**SECRETARY**

A Staton

**REGISTERED OFFICE**

Magma House  
16 Davy Court  
Castle Mound Way  
Rugby  
Warwickshire  
CV23 0UZ

**REGISTERED NUMBER**

01286590 (England and Wales)

**BALANCE SHEET**  
30 June 2013

|  | Notes | 30 6 13<br>£      | 30 6 12<br>£      |
|--|-------|-------------------|-------------------|
| <b>CURRENT ASSETS</b>                        |       |                   |                   |
| Debtors                                      |       | <u>118</u>        | <u>118</u>        |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u><u>118</u></u> | <u><u>118</u></u> |
| <b>CAPITAL AND RESERVES</b>                  |       |                   |                   |
| Called up share capital                      | 2     | <u>118</u>        | <u>118</u>        |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | <u><u>118</u></u> | <u><u>118</u></u> |

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 June 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 21 March 2014 and were signed on its behalf by



R A Staton - Director

**NOTES TO THE FINANCIAL STATEMENTS**  
for the Year Ended 30 June 2013

**1 ACCOUNTING POLICIES**

**Accounting convention**

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)

The company was dormant throughout the current year and previous year

**2 CALLED UP SHARE CAPITAL**

| Allotted, issued and fully paid<br>Number | Class    | Nominal<br>value | 30 6 13<br>£ | 30 6 12<br>£ |
|---|----------|------------------|--------------|--------------|
| 118                                       | Ordinary | £1               | <u>118</u>   | <u>118</u>   |

**3 DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The loan was interest free and the maximum amount outstanding during the year was £118