

Registered number: 02619023

RSI INTERNATIONAL LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 DECEMBER 2017



RSI INTERNATIONAL LIMITED
REGISTERED NUMBER: 02619023

BALANCE SHEET
AS AT 31 DECEMBER 2017

	2017 £	2016 £
Fixed assets		
Investments	417,324	417,324
	<u>417,324</u>	<u>417,324</u>
Current assets		
Debtors: amounts falling due within one year	3,890	3,890
Total assets less current liabilities	<u>421,214</u>	<u>421,214</u>
Net assets	<u><u>421,214</u></u>	<u><u>421,214</u></u>
Capital and reserves		
Called up share capital	143,971	143,971
Revaluation reserve	273,353	273,353
Profit and loss account	3,890	3,890
	<u>421,214</u>	<u>421,214</u>

For the year ended 31 December 2017 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The Company's financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:


C. Lampo
Director

Date:

20th Dec 2017
The notes on pages 2 to 4 form part of these financial statements.

RSI INTERNATIONAL LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017**

1. General information

RSI International Limited is a private company limited by shares, domiciled in England and Wales, registered number 02619023. The registered office and principal place of business is Jaybeam Wireless Building, Rutherford Drive, Park Farm South, Wellingborough, Northants, NN8 6AX. The company was dormant for the year.

2. Accounting policies**2.1 Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The preparation of financial statements in compliance with FRS 102 requires the use of certain critical accounting estimates. It also requires management to exercise judgment in applying the Company's accounting policies.

2.2 Associates and joint ventures

Associates and Joint Ventures are held at cost less impairment.

2.3 Revaluation of tangible fixed assets

Individual freehold and leasehold properties are carried at current year value at fair value at the date of the revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses. Revaluations are undertaken with sufficient regularity to ensure the carrying amount does not differ materially from that which would be determined using fair value at the Balance sheet date.

Fair values are determined from market based evidence normally undertaken by professionally qualified valuers.

Revaluation gains and losses are recognised in the Profit and loss account unless losses exceed the previously recognised gains or reflect a clear consumption of economic benefits, in which case the excess losses are recognised in profit or loss.

2.4 Valuation of investments

Investments in subsidiaries are measured at cost less accumulated impairment.

Investments in unlisted Company shares, whose market value can be reliably determined, are remeasured to market value at each balance sheet date. Gains and losses on remeasurement are recognised in the Profit and loss account for the period. Where market value cannot be reliably determined, such investments are stated at historic cost less impairment.

Investments in listed company shares are remeasured to market value at each Balance sheet date. Gains and losses on remeasurement are recognised in profit or loss for the period.

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FOR THE YEAR ENDED 31 DECEMBER 2017**

3. Fixed asset investments

	Investments in associates £
Cost or valuation	
At 1 January 2017	417,324
At 31 December 2017	<u>417,324</u>
Net book value	
At 31 December 2017	<u>417,324</u>
At 31 December 2016	<u>417,324</u>

Subsidiary undertakings

The following were subsidiary undertakings of the Company.

Name	Country of incorporation	Class of shares	Holding	Principal activity
CSA Limited	UK	Ordinary	100 %	Dormant
C&S Antennas Limited	UK	Ordinary	98.2 %	Dormant

The aggregate of the share capital and reserves as at 31 December 2017 and of the profit or loss for the year ended on that date for the subsidiary undertakings were as follows:

	Aggregate of share capital and reserves £
CSA Limited	417,324
	<u>417,324</u>

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4. Debtors

	2017 £	2016 £
Amounts owed by group undertakings	3,890	3,890
	<u>3,890</u>	<u>3,890</u>

5. Controlling party

At the year end the directors consider the ultimate parent undertaking and the ultimate controlling party to be Amphenol Corporation, a company registered in USA. Copies of their group accounts, which include the company, are available from 358 Hall Avenue, Wallingford, CT 06492, USA.