

Registered number: 4758599

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Rural Communication Solutions Limited

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/05/2015

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Prepared By:  
N B Lancaster & Co  
6 Brunswick Street  
Carlisle  
CA1 1PN

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Rural Communication Solutions Limited

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/05/2015

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~~The company's registered number is 4758599~~

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Rural Communication Solutions Limited

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Registered Number: 4758599

BALANCE SHEET AT 31/05/2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	5,666	7,555

## CURRENT ASSETS

Debtors (amounts falling due within one year)	3	43,777	33,766
Cash at bank and in hand		<u>595</u>	<u>406</u>
		44,372	34,172
CREDITORS: Amounts falling due within one year		<u>34,664</u>	<u>22,615</u>
NET CURRENT ASSETS		9,708	11,557
TOTAL ASSETS LESS CURRENT LIABILITIES		15,374	19,112
CREDITORS: Amounts falling due after more than one year	4	15,059	1,954
NET ASSETS		<u>315</u>	<u>17,158</u>
CAPITAL AND RESERVES			
Called up share capital	5	100	100
Profit and loss account		<u>215</u>	<u>17,058</u>
SHAREHOLDERS' FUNDS		<u>315</u>	<u>17,158</u>

For the year ending 31/05/2015 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 17/02/2016 and signed on their behalf by

Mrs D Harding

Director

Rural Communication Solutions Limited

## NOTES TO THE ACCOUNTS

### FOR THE YEAR ENDED 31/05/2015

#### 1. ACCOUNTING POLICIES

##### 1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### 1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

##### 1c. Depreciation

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

## Computer and Office Equipment

reducing balance  
25%

## 1d. Turnover

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

## 2. TANGIBLE FIXED ASSETS

	Computer and Office Equipment £	Total £
Cost		
At 01/06/2014	<u>25,372</u>	<u>25,372</u>
At 31/05/2015	<u>25,372</u>	<u>25,372</u>
Depreciation		
At 01/06/2014	17,817	17,817
For the year	<u>1,889</u>	<u>1,889</u>
At 31/05/2015	<u>19,706</u>	<u>19,706</u>
Net Book Amounts		
At 31/05/2015	<u>5,666</u>	<u>5,666</u>
At 31/05/2014	<u>7,555</u>	<u>7,555</u>

Rural Communication Solutions Limited

3. DEBTORS	2015 £	2014 £
Amounts falling due within one year:		
Trade debtors	43,287	33,276
Other debtors	<u>490</u>	<u>490</u>
	<u>43,777</u>	<u>33,766</u>

4. CREDITORS: AMOUNTS FALLING DUE AFTER  
MORE THAN ONE YEAR

	2015 £	2014 £
Directors loan account	<u>15,059</u>	<u>1,954</u>
	<u>15,059</u>	<u>1,954</u>

## 5. SHARE CAPITAL

	2015 £	2014 £
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>

## 6. TRANSACTIONS WITH DIRECTORS

Dividends of £18,000 were paid to persons associated with the director during the year.

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 1072 of the Companies Act 2006.