

Registered Number 05666526

RBS (Wales) Limited

Abbreviated Accounts

31 January 2012

RBS (Wales) Limited

Registered Number 05666526

Company Information

Registered Office:

Llanover House
Llanover Road
Pontypridd
Mid Glamorgan
CF37 4DY

Reporting Accountants:

James de Frias
Chartered Accountants
Llanover House
Llanover Road
Pontypridd
Mid Glamorgan
CF37 4DY

RBS (Wales) Limited

Registered Number 05666526

Balance Sheet as at 31 January 2012

	Notes	2012 £	£	2011 £	£
Creditors: amounts falling due within one year		(15,935)		(13,465)	
Net current assets (liabilities)		(15,935)		(13,465)	
Total assets less current liabilities		(15,935)		(13,465)	
Total net assets (liabilities)		<u>(15,935)</u>		<u>(13,465)</u>	
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account		(15,936)		(13,466)	
Shareholders funds		<u>(15,935)</u>		<u>(13,465)</u>	

- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 30 October 2012

And signed on their behalf by:

Mrs S L Rogers, 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 2012

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).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Share capital

	2012 £	2011 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

3 Transactions with directors

Mrs S L Rogers had a loan during the year. The balance at 31 January 2012 was £(13,022) (1 February 2011 - £(9,468)), £3,554 was repaid during the year.

4 Going concern

The Company continues to trade with the financial support of its director.