

Registered Number 06923381

R.S.PLANT LTD

Abbreviated Accounts

30 June 2012

R.S.PLANT LTD

Registered Number 06923381

Balance Sheet as at 30 June 2012

| | Notes | 2012 | | 2011 | |
|---|-------|--------------|-----------------|---------------|----------------|
| | | £ | £ | £ | £ |
| Fixed assets | | | | | |
| Tangible | 2 | | 458 | | 611 |
| Total fixed assets | | | 458 | | 611 |
| Current assets | | | | | |
| Debtors | | 0 | | 34,362 | |
| Cash at bank and in hand | | 2,459 | | 4,546 | |
| Total current assets | | <u>2,459</u> | | <u>38,908</u> | |
| Creditors: amounts falling due within one year | | (19,289) | | (43,841) | |
| Net current assets | | | (16,830) | | (4,933) |
| Total assets less current liabilities | | | <u>(16,372)</u> | | <u>(4,322)</u> |
| Total net Assets (liabilities) | | | (16,372) | | (4,322) |
| Capital and reserves | | | | | |
| Called up share capital | | | 100 | | 100 |
| Profit and loss account | | | <u>(16,472)</u> | | <u>(4,422)</u> |
| Shareholders funds | | | <u>(16,372)</u> | | <u>(4,322)</u> |

- a. For the year ending 30 June 2012 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 21 December 2012

And signed on their behalf by:

R Shenaj, 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 30 June 2012

1 Accounting policies

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

Turnover

Turnover represents net invoiced sales of goods and services.

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

| | |
|-----------------|--------------|
| Cost | £ |
| At 30 June 2011 | 1,086 |
| additions | |
| disposals | |
| revaluations | |
| transfers | |
| At 30 June 2012 | <u>1,086</u> |

| | |
|-----------------|------------|
| Depreciation | |
| At 30 June 2011 | 475 |
| Charge for year | 153 |
| on disposals | |
| At 30 June 2012 | <u>628</u> |

| | |
|-----------------|------------|
| Net Book Value | |
| At 30 June 2011 | 611 |
| At 30 June 2012 | <u>458</u> |

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life.

3 Transactions with directors

As at balance sheet date, the company owed £ 19,889 (2011:£20,724) to the director, which is interest free loan to the company.

3 Ultimate controlling party

As at balance sheet date, director Mr R Shenaj holds 100% shares in the company, therefore he is the ultimate controlling party