

**RSR LAW LTD**

**Company Registration Number:  
08446617 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st February 2014**

**End date: 31st January 2015**

SUBMITTED

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# **RSR LAW LTD**

## **Company Information for the Period Ended 31st January 2015**

<b>Director:</b>	Robert Stephen Rocker Andrew Richard Paine Brian John Paine
<b>Company secretary:</b>	Brian John Paine
<b>Registered office:</b>	64a George Street  Croydon  CR0 1PD  GB-ENG
<b>Company Registration Number:</b>	08446617 (England and Wales)

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# RSR LAW LTD

## Abbreviated Balance sheet As at 31st January 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Debtors:	4	52,882	-
Cash at bank and in hand:		218	99
<b>Total current assets:</b>		<u>53,100</u>	<u>99</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	5	13,028	-
<b>Net current assets (liabilities):</b>		<u>40,072</u>	<u>99</u>
<b>Total assets less current liabilities:</b>		40,072	99
Creditors: amounts falling due after more than one year:	6	71,401	-
<b>Total net assets (liabilities):</b>		<u>( 31,329 )</u>	<u>99</u>

The notes form part of these financial statements

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# RSR LAW LTD

## Abbreviated Balance sheet As at 31st January 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	8	99	99
Revaluation reserve:		0	0
Profit and Loss account:		( 31,428 )	0
<b>Total shareholders funds:</b>		<u>( 31,329 )</u>	<u>99</u>

For the year ending 31 January 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 April 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Robert Stephen Rocker

Status: Director

Name: Andrew Richard Paine

Status: Director

Name: Brian John Paine

Status: Director

The notes form part of these financial statements

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# **RSR LAW LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st January 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of VAT and trade discounts.

#### **Tangible fixed assets depreciation policy**

Depreciation will be provided in order to write off tangible assets over their useful life.

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# RSR LAW LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

### 4. Debtors

	2015	2014
	£	£
Trade debtors:	52,882	-
<b>Total:</b>	<b><u>52,882</u></b>	<b><u>-</u></b>

Outstanding invoices issued for £52,882.00

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# RSR LAW LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

### 5. Creditors: amounts falling due within one year

	2015	2014
	£	£
Bank loans and overdrafts:	3,876	0
Taxation and social security:	4,508	-
Other creditors:	4,644	-
<b>Total:</b>	<b><u>13,028</u></b>	<b><u>-</u></b>

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# **RSR LAW LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st January 2015**

### **6. Creditors: amounts falling due after more than one year**

The Directors have provided equity to the company

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# RSR LAW LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

### 8. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	99	1.00	99
Total share capital:			<u>99</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	99	1.00	99
Total share capital:			<u>99</u>

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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.

