

**Registered Number SC498994**

**R&C SERVICEPOL LIMITED**

**Abbreviated Accounts**

**28 February 2016**

## Abbreviated Balance Sheet as at 28 February 2016

	Notes	2016 £
<b>Fixed assets</b>		
Tangible assets	2	11,850
		<u>11,850</u>
<b>Current assets</b>		
Cash at bank and in hand		17,214
		<u>17,214</u>
<b>Creditors: amounts falling due within one year</b>	3	(21,342)
<b>Net current assets (liabilities)</b>		<u>(4,128)</u>
<b>Total assets less current liabilities</b>		<u>7,722</u>
<b>Creditors: amounts falling due after more than one year</b>	3	(6,048)
<b>Total net assets (liabilities)</b>		<u><u>1,674</u></u>
<b>Capital and reserves</b>		
Called up share capital	4	100
Profit and loss account		1,574
<b>Shareholders' funds</b>		<u><u>1,674</u></u>

- For the year ending 28 February 2016 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 6 July 2016

And signed on their behalf by:

**Marek, Director**

## Notes to the Abbreviated Accounts for the period ended 28 February 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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

## 2 Tangible fixed assets

	£
<b>Cost</b>	
Additions	15,800
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>15,800</u>
<b>Depreciation</b>	
Charge for the year	3,950
On disposals	-
At 28 February 2016	<u>3,950</u>
<b>Net book values</b>	
At 28 February 2016	<u><u>11,850</u></u>

## 3 Creditors

	2016
	£
Secured Debts	21,342

## 4 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
100 Ordinary shares of £1 each	100

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.