Registered Number : 04709056
England and Wales

RESEARCH SOLUTIONS U.K. LIMITED

Abridged Accounts

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

RESEARCH SOLUTIONS U.K. LIMITED
Contents Page
For the year ended 31 March 2017

RESEARCH SOLUTIONS U.K. LIMITED
Accountants' Report
For the year ended 31 March 2017

As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 March 2017 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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A E SCOTT & CO
89 High Street
Yarm
TS15 9BG
18 December 2017

RESEARCH SOLUTIONS U.K. LIMITED
Statement of Financial Position
As at 31 March 2017

	Notes	2017	2016
		£	£
Fixed assets			
Tangible fixed assets	2	417	1,880
		417	**1,880**
Current assets			
Debtors		4,290	7,950
Cash at bank and in hand		26,885	8,760
		31,175	**16,710**
Creditors: amount falling due within one year		(30,582)	(36,507)
Net current assets		**593**	**(19,797)**
Total assets less current liabilities		1,010	(17,917)
Creditors: amount falling due after more than one year		0	(700)
Net assets		**1,010**	**(18,617)**
Capital and reserves			
Called up share capital	3	100	100
Reserves		0	(18,715)
Profit and loss account		910	(2)
Shareholders funds		**1,010**	**(18,617)**

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

Dr Joanne Verrill
Director

Date approved by the board: 18 December 2017

Statutory Information
RESEARCH SOLUTIONS U.K. LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 04709056.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting
The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Turnover
Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Dividends
Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets
Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings	25% Straight Line
Plant and Machinery	20% Straight Line

Assets on finance lease and hire purchase

Assets held under finance lease or hire purchase contracts i.e. those contracts where substantially all the risks and rewards of ownership have passed to the company, are included in the appropriate category of tangible fixed assets and depreciated over the shorter of the lease term and their estimated expected useful lives.

Future obligations under such contracts are included in creditors net of the finance charge allocated to future periods.

2. Tangible fixed assets

Cost or Valuation	Plant and Machinery	Computer Equipment	Fixtures and Fittings	**Total**
	£	**£**	**£**	**£**
At 01 April 2016	91	-	2,558	2,649
Additions	-	584	-	584
Disposals	-	-	-	-
At 31 March 2017	**91**	**584**	**2,558**	**3,233**
Depreciation				
At 01 April 2016	17	-	752	769
Charge for year	74	167	1,806	2,047
On disposals	-	-	-	-
At 31 March 2017	**91**	**167**	**2,558**	**2,816**
Net book values				
Closing balance as at 31 March 2017	**-**	**417**	**-**	**417**
Opening balance as at 01 April 2016	**74**	**-**	**1,806**	**1,880**

The net book value of Fixtures and Fittings includes £0(2016 £1,806) in respect of assets leased under finance leases or hire purchase contracts.

3. Share Capital

Allotted	2017	2016
	£	£
100 Class A shares of £1.00 each	100	100
	100	**100**