

Registered Number 07699233

RMS ELECTRICAL AND SOLAR LIMITED

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	2,306	4,793
		<u>2,306</u>	<u>4,793</u>
Current assets			
Debtors		14,262	17,340
		<u>14,262</u>	<u>17,340</u>
Creditors: amounts falling due within one year		(13,492)	(17,109)
Net current assets (liabilities)		<u>770</u>	<u>231</u>
Total assets less current liabilities		<u>3,076</u>	<u>5,024</u>
Creditors: amounts falling due after more than one year		(2,204)	(3,859)
Provisions for liabilities		(461)	(958)
Total net assets (liabilities)		<u>411</u>	<u>207</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		410	206
Shareholders' funds		<u>411</u>	<u>207</u>

- For the year ending 31 July 2014 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 30 January 2015

And signed on their behalf by:

Mr Richard Smith, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014

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.

Turnover policy

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class Depreciation method and rate

Motor vehicles 25% at straight line basis.

Office equipment 33% at straight line basis.

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	9,761
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>9,761</u>
Depreciation	
At 1 August 2013	4,968
Charge for the year	2,487
On disposals	-
At 31 July 2014	<u>7,455</u>
Net book values	
At 31 July 2014	<u><u>2,306</u></u>
At 31 July 2013	<u><u>4,793</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
1 Ordinary shares of £1 each	1	1

4 Transactions with directors

Name of director receiving advance or credit:	Mr Richard Smith
Description of the transaction:	loan account with 4% interest
Balance at 1 August 2013:	£ 14,396
Advances or credits made:	-
Advances or credits repaid:	£ 929
Balance at 31 July 2014:	<u>£ 13,467</u>

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