

Registered Number: 08441172

England and Wales

RSL Project Solutions Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2015

RSL Project Solutions Ltd
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RSL Project Solutions Ltd

Accountants' Report
For the year ended 31 March 2015

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2015 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.

Key Accounting Services
8 Braemar Rise
Salisbury
Wiltshire
SP1 3QB

RSL Project Solutions Ltd
Abbreviated Balance Sheet
As at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,640	1,922
		1,640	1,922
Current assets			
Debtors	3	-	31,805
Cash at bank and in hand		21,276	18,856
		21,276	50,661
Creditors: amounts falling due within one year		(22,915)	(51,454)
Net current liabilities		(1,639)	(793)
Total assets less current liabilities		1	1,129
Net assets		1	1,129
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(1)	1,127
Shareholders funds		1	1,129

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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 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.

Signed on behalf of the board of directors

Mr Robert Anthony Lee Director

Date approved by the board: 23 September 2015

RSL Project Solutions Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2015

1 Accounting Policies

Turnover

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

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

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:

Computer Equipment	33.33 Reducing balance
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2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 April 2014	2,880
Additions	360
At 31 March 2015	3,240
Depreciation	
At 01 April 2014	958
Charge for year	642
At 31 March 2015	1,600
Net book values	
At 31 March 2015	1,640
At 31 March 2014	1,922

3 Debtors:

Debtors include an amount of £0 (2014: £31805) falling due after more than one year

Profit

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.