

Registered number
09774565

RL COMMERCIAL SERVICES LIMITED

Abbreviated Accounts

30 September 2016

RL COMMERCIAL SERVICES LIMITED

Report to the directors on the preparation of the unaudited abbreviated accounts of RL COMMERCIAL SERVICES LIMITED for the period ended 30 September 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of RL COMMERCIAL SERVICES LIMITED for the period ended 30 September 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

ADS Accountancy Limited
Chartered Certified Accountants
7 Faraday Court
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Derbyshire
DE14 2WX

12 June 2017

RL COMMERCIAL SERVICES LIMITED**Registered number:** 09774565**Abbreviated Balance Sheet****as at 30 September 2016**

	Notes	2016
		£
Fixed assets		
Tangible assets	2	63,430
Current assets		
Debtors		52,967
Cash at bank and in hand		84,949
		<u>137,916</u>
Creditors: amounts falling due within one year		(111,374)
Net current assets		<u>26,542</u>
Net assets		<u>89,972</u>
Capital and reserves		
Called up share capital	3	2
Profit and loss account		89,970
Shareholders' funds		<u>89,972</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

K N Reed

Director

Approved by the board on 12 June 2017

RL COMMERCIAL SERVICES LIMITED
Notes to the Abbreviated Accounts
for the period ended 30 September 2016

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets **£**

Cost

Additions	87,064
Disposals	(9,000)
At 30 September 2016	<u>78,064</u>

Depreciation

Charge for the period	14,634
At 30 September 2016	<u>14,634</u>

Net book value

At 30 September 2016	<u>63,430</u>
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3 Share capital	Nominal value	2016 Number	2016 £
Allotted, called up and fully paid:			
A Ordinary shares	£1 each	1	1
B Ordinary shares	£1 each	1	1
			<u>2</u>
	Nominal value	Number	Amount £

Shares issued during the period:

A Ordinary shares	£1 each	1	1
B Ordinary shares	£1 each	1	<u>1</u>
			<u>2</u>

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.