

R & S DATA LIMITED

**Company Registration Number:
06505447 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2018

Period of accounts

Start date: 01 May 2017

End date: 30 April 2018

R & S DATA LIMITED

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R & S DATA LIMITED

Balance sheet

As at 30 April 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets:	2	5,500	6,000
Tangible assets:	3	100,000	100,000
Total fixed assets:		105,500	106,000
Current assets			
Creditors: amounts falling due within one year:		0	(8,500)
Net current assets (liabilities):		0	(8,500)
Total assets less current liabilities:		105,500	97,500
Total net assets (liabilities):		105,500	97,500
Capital and reserves			
Called up share capital:		10,000	10,000
Profit and loss account:		95,500	87,500
Shareholders funds:		105,500	97,500

The notes form part of these financial statements

R & S DATA LIMITED

Balance sheet statements

For the year ending 30 April 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 08 January 2019
and signed on behalf of the board by:**

Name: Robert Andrew Stephen Mercer
Status: Director

The notes form part of these financial statements

R & S DATA LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

R & S DATA LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2018

2. Intangible Assets

	Total
Cost	£
At 01 May 2017	10,000
At 30 April 2018	<u>10,000</u>
Amortisation	
At 01 May 2017	4,000
Charge for year	500
At 30 April 2018	<u>4,500</u>
Net book value	
At 30 April 2018	<u>5,500</u>
At 30 April 2017	<u>6,000</u>

R & S DATA LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2018

3. Tangible Assets

	Total
Cost	£
At 01 May 2017	100,000
At 30 April 2018	<u>100,000</u>
Net book value	
At 30 April 2018	<u>100,000</u>
At 30 April 2017	<u>100,000</u>