

**Registered Number 05860982**

**RESPONSE-ABLE SOLUTIONS LTD**

**Abbreviated Accounts**

**30 June 2013**

## Abbreviated Balance Sheet as at 30 June 2013

05860982

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	25,860	2,980
		<u>25,860</u>	<u>2,980</u>
<b>Current assets</b>			
Stocks		214	319
Debtors		33,587	54,335
Cash at bank and in hand		100	5,883
		<u>33,901</u>	<u>60,537</u>
<b>Creditors: amounts falling due within one year</b>	3	(69,752)	(62,890)
<b>Net current assets (liabilities)</b>		<u>(35,851)</u>	<u>(2,353)</u>
<b>Total assets less current liabilities</b>		<u>(9,991)</u>	<u>627</u>
<b>Creditors: amounts falling due after more than one year</b>	3	(11,910)	-
<b>Provisions for liabilities</b>		-	(326)
<b>Total net assets (liabilities)</b>		<u>(21,901)</u>	<u>301</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		(22,001)	201
<b>Shareholders' funds</b>		<u>(21,901)</u>	<u>301</u>

- For the year ending 30 June 2013 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 28 March 2014

And signed on their behalf by:

**Mr P Rogerson, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2013****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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery: 25% reducing balance

Fixtures, fittings and equipment: 25% reducing balance

Motor vehicles: 25% reducing balance

**Other accounting policies****Leasing**

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

**Stock**

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

**Deferred taxation**

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 July 2012	10,982
Additions	31,500
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>42,482</u>
<b>Depreciation</b>	
At 1 July 2012	8,002

	<i>£</i>
Charge for the year	8,620
On disposals	-
At 30 June 2013	<u>16,622</u>
<b>Net book values</b>	
At 30 June 2013	<u>25,860</u>
At 30 June 2012	<u>2,980</u>

### 3 **Creditors**

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
Secured Debts	23,434	0

### 4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100