

Registered Number 05860982

RESPONSE-ABLE SOLUTIONS LTD

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

05860982

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	1,257	19,395
		<u>1,257</u>	<u>19,395</u>
Current assets			
Stocks		96	143
Debtors		67,737	37,778
Cash at bank and in hand		5,196	28,876
		<u>73,029</u>	<u>66,797</u>
Creditors: amounts falling due within one year	3	(57,015)	(72,990)
Net current assets (liabilities)		<u>16,014</u>	<u>(6,193)</u>
Total assets less current liabilities		<u>17,271</u>	<u>13,202</u>
Creditors: amounts falling due after more than one year	3	(16,880)	(12,854)
Total net assets (liabilities)		<u>391</u>	<u>348</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		291	248
Shareholders' funds		<u>391</u>	<u>348</u>

- For the year ending 30 June 2015 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 March 2016

And signed on their behalf by:

Mr P Rogerson, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015**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

	£
Cost	
At 1 July 2014	42,482
Additions	-
Disposals	(31,500)
Revaluations	-
Transfers	-
At 30 June 2015	<u>10,982</u>
Depreciation	

	£
At 1 July 2014	23,087
Charge for the year	419
On disposals	(13,781)
At 30 June 2015	<u>9,725</u>
Net book values	
At 30 June 2015	<u>1,257</u>
At 30 June 2014	<u>19,395</u>

3 Creditors

	2015 £	2014 £
Secured Debts	25,320	20,330

4 Called Up Share Capital

Allotted, called up and fully paid:

	2015 £	2014 £
100 Ordinary shares of £1 each	100	100

5 Transactions with directors

Name of director receiving advance or credit:	Mr P Rogerson
Description of the transaction:	Advances to director
Balance at 1 July 2014:	£ 5,000
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 30 June 2015:	<u>£ 5,000</u>

The director Mr P Rogerson had interest free loans during the year. The movements on these loans are shown above.