

Registered Number 07446263

RSD MANSFIELD LIMITED

Abbreviated Accounts

30 November 2014

Abbreviated Balance Sheet as at 30 November 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Current assets			
Stocks		107,053	103,731
Debtors		239,162	91,545
Cash at bank and in hand		1,089	183,905
		<u>347,304</u>	<u>379,181</u>
Creditors: amounts falling due within one year		(588,466)	(623,138)
Net current assets (liabilities)		<u>(241,162)</u>	<u>(243,957)</u>
Total assets less current liabilities		<u>(241,162)</u>	<u>(243,957)</u>
Total net assets (liabilities)		<u>(241,162)</u>	<u>(243,957)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(241,262)	(244,057)
Shareholders' funds		<u>(241,162)</u>	<u>(243,957)</u>

- For the year ending 30 November 2014 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 18 August 2015

And signed on their behalf by:

TO DICKENS, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014**1 Accounting Policies****Turnover policy**

Turnover this period represents net invoiced rental income from advertising space, excluding value added tax. Rental income is recognised in the period in which the advertising space is let.

Revenue is recognised on the sale of land and property when the risks and rewards of the underlying sale have been substantially transferred to the customer, which is upon exchange of the contract.

Other accounting policies**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Going Concern

The financial statements have been prepared on the going concern basis which assumes that the company will continue in operational existence for the foreseeable future, the validity of which depends on the continued support of the company's directors, bankers and creditors.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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