

**Registered Number 09407148**

**RAB MAINTENANCE SOLUTIONS LTD**

**Abbreviated Accounts**

**31 December 2015**

## Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>
		£
<b>Fixed assets</b>		
Tangible assets	2	11,621
		<u>11,621</u>
<b>Current assets</b>		
Stocks		950
Debtors		22,706
Cash at bank and in hand		14,092
		<u>37,748</u>
<b>Creditors: amounts falling due within one year</b>		(47,113)
<b>Net current assets (liabilities)</b>		<u>(9,365)</u>
<b>Total assets less current liabilities</b>		<u>2,256</u>
<b>Provisions for liabilities</b>		(2,195)
<b>Total net assets (liabilities)</b>		<u>61</u>
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		60
<b>Shareholders' funds</b>		<u>61</u>

- For the year ending 31 December 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:

**Roger Birt, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 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.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	14,526
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>14,526</u>
<b>Depreciation</b>	
Charge for the year	2,905
On disposals	-
At 31 December 2015	<u>2,905</u>
<b>Net book values</b>	
At 31 December 2015	<u><u>11,621</u></u>

Plant and machinery 20% Reducing Balance

Motor vehicles 20% Reducing Balance

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