

**R S CIVILS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2014**

Ian Dolby Business Services Ltd

32 Carre Street
SLEAFORD
Lincs
NG34 7TR

R S Civils Ltd
Accountant's Report
For The Year Ended 30 April 2014

In accordance with the engagement letter dated (Insert Date here), and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the ((Insert the name of your Professional Accountancy Body)) and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at year ended 30 April 2014 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements

Ian Dolby

08/07/2014

Ian Dolby Business Services Ltd

32 Carre Street
SLEAFORD
Lincs
NG34 7TR

R S Civils Ltd
Company No. 07236315
Abbreviated Balance Sheet 30 April 2014

	Notes	2014	
		£	£
FIXED ASSETS			
Tangible assets	2		1,500
			1,500
TOTAL ASSETS LESS CURRENT LIABILITIES			1,500
NET ASSETS			1,500
Profit and Loss account			1,500
SHAREHOLDERS' FUNDS			1,500

For the year ending 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Peter Roughan

08/07/2014

R S Civils Ltd
Notes to the Abbreviated Accounts
For The Year Ended 30 April 2014

1. Accounting Policies**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	Digger
Motor Vehicles	Combo

2. Tangible Assets

Cost	Total
	£
As at 1 May 2013	1,500
As at 30 April 2014	1,500
Net Book Value	
As at 30 April 2014	1,500
As at 1 May 2013	1,500