

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016**

**FOR**

**RESPONSE ASSIST LIMITED**

**RESPONSE ASSIST LIMITED (REGISTERED NUMBER: 07174522)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 March  
2016**

	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	4



## **RESPONSE ASSIST LIMITED**

### **COMPANY INFORMATION for the Year Ended 31 March 2016**

**DIRECTOR:** M Smith

**REGISTERED OFFICE:** Boulton House  
17-21 Chorlton Street  
Manchester  
M1 3HY

**REGISTERED NUMBER:** 07174522 (England and Wales)

**ACCOUNTANTS:** Connaughton & Co  
Boulton House  
17 - 21 Chorlton Street  
Manchester  
M1 3HY



**RESPONSE ASSIST LIMITED (REGISTERED NUMBER: 07174522)****ABBREVIATED BALANCE SHEET****31 March****2016**

	Notes	31.3.16 £	£	31.3.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		85,742		102,721
<b>CURRENT ASSETS</b>					
Debtors		180,950		70,000	
Cash at bank and in hand		<u>56,328</u>		<u>63,230</u>	
		237,278		133,230	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>247,696</u>		<u>183,567</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(10,418)</u>		<u>(50,337)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			75,324		52,384
<b>CREDITORS</b>					
Amounts falling due after more than one year			(18,685)		(30,915)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(17,148)</u>		<u>(20,544)</u>
<b>NET ASSETS</b>			<u><u>39,491</u></u>		<u><u>925</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>39,490</u>		<u>924</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>39,491</u></u>		<u><u>925</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the
- (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.



**RESPONSE ASSIST LIMITED (REGISTERED NUMBER: 07174522)**

**ABBREVIATED BALANCE SHEET -  
continued  
31 March  
2016**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 December 2016 and were signed by:

M Smith - Director





**RESPONSE ASSIST LIMITED (REGISTERED NUMBER: 07174522)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 March  
2016**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Office equipment	- 15% on reducing balance

**Deferred tax**

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

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2015	135,937
Additions	<u>1,385</u>
At 31 March 2016	<u>137,322</u>
<b>DEPRECIATION</b>	
At 1 April 2015	33,216
Charge for year	<u>18,364</u>
At 31 March 2016	<u>51,580</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>85,742</u>
At 31 March 2015	<u>102,721</u>



**RESPONSE ASSIST LIMITED (REGISTERED NUMBER: 07174522)**

**NOTES TO THE ABBREVIATED ACCOUNTS -  
continued  
for the Year Ended 31 March  
2016**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
1	Ordinary	£1	<u>1</u>	<u>1</u>



