

**R. S. CELLULAR LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31 MAY 2012**



**MOORE STEPHENS (NORTH WEST) LLP**

Chartered Accountants  
Blackfriars House  
The Parsonage  
Manchester  
M3 2JA

# R. S. CELLULAR LIMITED

## ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2012

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# R. S. CELLULAR LIMITED

## REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF R S CELLULAR LIMITED

YEAR ENDED 31 MAY 2012

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of R S Cellular Limited for the year ended 31 May 2012 as set out on pages 2 to 4 from the company's accounting records and from information and explanations you have given us

As a practising member firm of The Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [www.icaew.com](http://www.icaew.com)

This report is made solely to the director of R S Cellular Limited, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the abbreviated accounts of R S Cellular Limited and state those matters that we have agreed to state to him, as a body, in this report in accordance with the requirements of The Institute of Chartered Accountants in England and Wales as detailed at [www.icaew.com](http://www.icaew.com). To the fullest extent possible permitted by law, we do not accept or assume responsibility to anyone other than R S Cellular Limited and its director for our work or for this report

It is your duty to ensure that R S Cellular Limited has kept adequate accounting records and to prepare statutory abbreviated accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of R S Cellular Limited. You consider that R S Cellular Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the abbreviated accounts of R S Cellular Limited. 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 statutory abbreviated accounts

*Moore Stephens (North West) LLP*

MOORE STEPHENS (NORTH WEST) LLP  
Chartered Accountants

Blackfriars House  
The Parsonage  
Manchester  
M3 2JA

28 February 2013

# R. S. CELLULAR LIMITED

## ABBREVIATED BALANCE SHEET

31 MAY 2012

	Note	2012 £	2011 £
<b>CURRENT ASSETS</b>			
Debtors		<u>2</u>	<u>19,711</u>
<b>TOTAL ASSETS</b>		<u>2</u>	<u>19,711</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	2	2	2
Profit and loss account		<u>-</u>	<u>19,709</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>2</u>	<u>19,711</u>

The Balance sheet continues on the following page  
The notes on page 4 form part of these abbreviated accounts

# R. S. CELLULAR LIMITED

## ABBREVIATED BALANCE SHEET *(continued)*

31 MAY 2012

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The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 28 February 2013

MR R SINGH  
Director



Company Registration Number 02537869

The notes on page 4 form part of these abbreviated accounts.

# R. S. CELLULAR LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2012

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### 1 ACCOUNTING POLICIES

#### Basis of accounting

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

#### Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

### 2 SHARE CAPITAL

#### Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

### 3 ULTIMATE PARENT COMPANY

The ultimate controlling party is Mr R Singh by virtue of the fact that he is the managing director and shareholder of the ultimate parent company, Seven Group Limited, a company registered in England.