RESPONSIV SOLUTIONS LTD.

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 AUGUST 2016

RESPONSIV SOLUTIONS LTD.
REGISTERED NUMBER: 09592407

ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2016

	Note	£	2016 £
Fixed assets			
Tangible assets	2		13,956
Current assets			
Debtors		275,343	
Cash at bank		490,337	
		765,680	
Creditors: amounts falling due within one year		(484,026)	
Net current assets			281,654
Total assets less current liabilities			295,610
Capital and reserves			
Called up share capital	3		13,971
Profit and loss account			281,639
Shareholders' funds			295,610

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 August 2016 and of its profit for the period in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 7 February 2017.

J. R. Whyte
Director

The notes on pages 2 to 3 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 AUGUST 2016

1. **Accounting Policies**

   1.1 Basis of preparation of financial statements

   The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015):

   1.2 Cash flow

   The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective January 2015).

   1.3 Turnover

   Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

   Revenue is recognised when invoiced.

   1.4 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 fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment	-	25% straight line
Computer equipment	-	33% straight line

   1.5 Operating leases

   Rentals under operating leases are charged to the Profit and loss account on a straight line basis over the lease term.

   Benefits received and receivable as an incentive to sign an operating lease are recognised on a straight line basis over the period until the date the rent is expected to be adjusted to the prevailing market rate.

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 AUGUST 2016**

2. **Tangible fixed assets**

	£
Cost	
At 15 May 2015	-
Additions	18,315
At 31 August 2016	18,315
Depreciation	
At 15 May 2015	-
Charge for the period	4,359
At 31 August 2016	4,359
Net book value	
At 31 August 2016	13,956

3. **Share capital**

	2016 £
Allotted, called up and fully paid	
279,413 Ordinary shares of £0.05 each	13,971

During the period, 279,413 Ordinary shares of £0.05 each were allotted at par for an aggregate consideration of £13,971.