

R0553110consulting Limited

Abbreviated Accounts

30 November 2013

**R0553110consulting Limited****Registered number:** 07089559**Abbreviated Balance Sheet****as at 30 November 2013**

	<b>Notes</b>	<b>2013</b>	<b>2012</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	200	-
<b>Current assets</b>			
Debtors		18,577	4,489
Cash at bank and in hand		11,078	26,763
		<u>29,655</u>	<u>31,252</u>
<b>Creditors: amounts falling due within one year</b>		(6,171)	(20,482)
<b>Net current assets</b>		<u>23,484</u>	<u>10,770</u>
<b>Net assets</b>		<u>23,684</u>	<u>10,770</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		23,683	10,769
<b>Shareholder's funds</b>		<u>23,684</u>	<u>10,770</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Joseph Rossello

Director

Approved by the board on 14 January 2014

**R0553110consulting Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 November 2013**

**1 Accounting policies**

***Basis of preparation***

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

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

***Pensions***

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

**2 Tangible fixed assets**

**£**

**Cost**

At 1 December 2012	599
At 30 November 2013	<u>599</u>

**Depreciation**

At 1 December 2012	599
On disposals	(200)
At 30 November 2013	<u>399</u>

**Net book value**

At 30 November 2013	<u>200</u>
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**3 Share capital**

**Nominal  
value**

**2013  
Number**

**2013  
£**

**2012  
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>
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**4 Loans to directors**

<b>Description and conditions</b>	<b>B/fwd £</b>	<b>Paid £</b>	<b>Repaid £</b>	<b>C/fwd £</b>
Joseph Rossello Loan 1	4,488	(4,488)	18,576	18,576
	<u>4,488</u>	<u>(4,488)</u>	<u>18,576</u>	<u>18,576</u>