

Registered Number 03191445

RAWDATA CONSULTANTS LIMITED

Abbreviated Accounts

5 April 2014

Abbreviated Balance Sheet as at 5 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Current assets			
Debtors		43,471	76,182
Cash at bank and in hand		128,063	71,943
		<u>171,534</u>	<u>148,125</u>
Creditors: amounts falling due within one year		(21,198)	(11,349)
Net current assets (liabilities)		<u>150,336</u>	<u>136,776</u>
Total assets less current liabilities		<u>150,336</u>	<u>136,776</u>
Total net assets (liabilities)		<u>150,336</u>	<u>136,776</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		150,236	136,676
Shareholders' funds		<u>150,336</u>	<u>136,776</u>

- For the year ending 5 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 January 2015

And signed on their behalf by:

David Rawson, Director

Notes to the Abbreviated Accounts for the period ended 5 April 2014
1 Accounting Policies
Basis of measurement and preparation of accounts

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 policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling due within the company's ordinary activities.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

3 Transactions with directors

Name of director receiving advance or credit:	David Rawson
Description of the transaction:	Directors loan account
Balance at 6 April 2013:	£ 32,452
Advances or credits made:	-
Advances or credits repaid:	£ 32,452
Balance at 5 April 2014:	<u>£ 0</u>
