

RB CIRCLE CONSULTANCY LIMITED

**Company Registration Number:
07079305 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2011

End date: 30th November 2012

SUBMITTED

RB CIRCLE CONSULTANCY LIMITED

Company Information for the Period Ended 30th November 2012

Director:

R B Bower

J Bower

Registered office:

4 Nicholsons Court

Newton Green

Sudbury

Suffolk

CO10 0YA

GB-ENG

Company Registration Number:

07079305 (England and Wales)

RB CIRCLE CONSULTANCY LIMITED

Abbreviated Balance sheet As at 30th November 2012

| | Notes | 2012 £ | 2011 £ |
|--|-------|-------------------|-------------------|
| Fixed assets | | | |
| Tangible assets: | 2 | 1,446 | 1,082 |
| Total fixed assets: | | <u>1,446</u> | <u>1,082</u> |
| Current assets | | | |
| Cash at bank and in hand: | | 3,064 | 2,730 |
| Total current assets: | | <u>3,064</u> | <u>2,730</u> |
| Creditors | | | |
| Creditors: amounts falling due within one year | 3 | 4,352 | 3,438 |
| Net current assets (liabilities): | | <u>(1,288)</u> | <u>(708)</u> |
| Total assets less current liabilities: | | <u>158</u> | <u>374</u> |
| Total net assets (liabilities): | | <u><u>158</u></u> | <u><u>374</u></u> |

The notes form part of these financial statements

RB CIRCLE CONSULTANCY LIMITED

Abbreviated Balance sheet As at 30th November 2012 continued

| | Notes | 2012 £ | 2011 £ |
|----------------------------------|--------------|-------------------|-------------------|
| Capital and reserves | | | |
| Called up share capital: | 4 | 2 | 2 |
| Profit and Loss account: | | 156 | 372 |
| Total shareholders funds: | | <u>158</u> | <u>374</u> |

For the year ending 30 November 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 August 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: R B Bower
Status: Director

The notes form part of these financial statements

RB CIRCLE CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover comprises the amounts derived from the provision of business and management consultancy services to customers.

Tangible fixed assets depreciation policy

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 basis:- Equipment 15% reducing balance basis

RB CIRCLE CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

2. Tangible assets

| | Total |
|------------------------|--------------|
| Cost | £ |
| At 01st December 2011: | 1,415 |
| Additions: | 619 |
| At 30th November 2012: | 2,034 |
| Depreciation | |
| At 01st December 2011: | 333 |
| Charge for year: | 255 |
| At 30th November 2012: | 588 |
| Net book value | |
| At 30th November 2012: | 1,446 |
| At 30th November 2011: | 1,082 |

RB CIRCLE CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

3. Creditors: amounts falling due within one year

| | 2012 | 2011 |
|------------------|---------------------|---------------------|
| | £ | £ |
| Other creditors: | 4,352 | 3,438 |
| Total: | <u>4,352</u> | <u>3,438</u> |

RB CIRCLE CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

4. Called up share capital

Allotted, called up and paid

| | | | |
|----------------------|------------------|-------------------------|-----------------|
| Previous period | | | 2011 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 2 | 1.00 | 2 |
| Total share capital: | | | <u>2</u> |
| Current period | | | 2012 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 2 | 1.00 | 2 |
| Total share capital: | | | <u>2</u> |

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