Registration number: 06384132

RVS Consultancy Services Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 September 2015

RVS Consultancy Services Limited
Contents

RVS Consultancy Services Limited
(Registration number: 06384132)
Abbreviated Balance Sheet at 30 September 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		43	690
Current assets			
Debtors		2,850	10,801
Cash at bank and in hand		16,902	87,494
		19,752	98,295
Creditors: Amounts falling due within one year		(7,451)	(15,108)
Net current assets		12,301	83,187
Net assets		12,344	83,877
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		12,244	83,777
Shareholders' funds		12,344	83,877

For the year ending 30 September 2015 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 director acknowledges his 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 director on 6 November 2015

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Mrs Claire Seneviratne
Company secretary

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

1 Accounting policies

Basis of preparation

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 April 2008).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
computer equipment	33.33% on cost

Pensions

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

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 October 2014	1,941	1,941
At 30 September 2015	1,941	1,941
Depreciation		
At 1 October 2014	1,251	1,251
Charge for the year	647	647
At 30 September 2015	1,898	1,898
Net book value		
At 30 September 2015	43	43
At 30 September 2014	690	690

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	**£**	**No.**	**£**
Ordinary of £1 each	100	100	100	100