Company Registration No. 07054823 (England and Wales)

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RATHBONE RESULTS LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2014

RATHBONE RESULTS LIMITED

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RATHBONE RESULTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	2014 £	2013 £	2013 £
Current assets					
Debtors		95,505		26,885	
Cash at bank and in hand		135,348		137,959	
		230,853		164,844	
Creditors: amounts falling due within one year		(50,382)		(44,029)	
Total assets less current liabilities			180,471		120,815
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			180,470		120,814
Shareholders' funds			180,471		120,815

The accompanying accounting policies and notes form part of these financial statements.

For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:
- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27 February 2015

J Rathbone
Director

Company Registration No. 07054823

RATHBONE RESULTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

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1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services net of VAT.

2 Share capital	2014	2013
	£	£
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1

3 Related party relationships and transactions

Other transactions

During the year the company made interest free loans amounting to £8,294 (2013 - £21,910) to Rathbone Results Partners Limited, a company of which J J Rathbone is sole director and shareholder. At the balance sheet date the company was owed £30,204 (2013 - £21,910) by Rathbone Results Partners Limited.

During the year the company made interest free loans amounting to £30,000 (2013 - £nil) to A M Rathbone, daughter of the directors. The loan remained outstanding at the balance sheet date.

During the year the company made interest free loans amounting to £30,000 (2013 - £nil) to J Barker, son-in-law of the directors. The loan remained outstanding at the balance sheet date.