

**RHMC CONSULTING LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2016**

**RHMC CONSULTING LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 30 APRIL 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	<u>2</u>	1,825	2,850
<b>Current assets</b>			
Debtors		37,817	37,113
Cash at bank and in hand		-	8,735
		<u>37,817</u>	<u>45,848</u>
<b>Creditors: amounts falling due within one year</b>		(33,081)	(31,743)
<b>Net current assets</b>		<u>4,736</u>	<u>14,105</u>
<b>Total assets less current liabilities</b>		6,561	16,955
<b>Provisions for liabilities</b>		(365)	(570)
<b>Net assets</b>		<u>6,196</u>	<u>16,385</u>
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	100	100
Profit and loss account		6,096	16,285
<b>Total shareholders' funds</b>		<u>6,196</u>	<u>16,385</u>

For the year ending 30 April 2016 the company was entitled to exemption from audit 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 30 January 2017

RICHARD COTTON  
Director

Company Registration No. 05451643

**RHMC CONSULTING LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2016**

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**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 January 2015).

***Turnover***

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

***Tangible fixed assets policy***

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

Computer equipment	25% Straight Line
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***Deferred taxation***

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 May 2015	13,556
Additions	179
At 30 April 2016	13,735
<b>Depreciation</b>	
At 1 May 2015	10,706
Charge for the year	1,204
At 30 April 2016	11,910
<b>Net book value</b>	
At 30 April 2016	1,825
At 30 April 2015	2,850

**3 Share capital**

	2016 £	2015 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

