

Company Registration No. 06306033 (England and Wales)

**RUNWAY CONSULTANCY LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2014**

WEDNESDAY



\*A400QV3T\*

A37

28/01/2015

#104

COMPANIES HOUSE

# **RUNWAY CONSULTANCY LIMITED**

## **CONTENTS**

---

	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

---

# RUNWAY CONSULTANCY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,465		1,301
<b>Current assets</b>					
Debtors		11,668		5,634	
Cash at bank and in hand		78,241		67,663	
		89,909		73,297	
<b>Creditors: amounts falling due within one year</b>		(28,617)		(26,600)	
<b>Net current assets</b>			61,292		46,697
<b>Total assets less current liabilities</b>			62,757		47,998
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			62,756		47,997
<b>Shareholders' funds</b>			62,757		47,998

For the financial year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her 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 21 January 2015



S. A. Lawrence  
Director

Company Registration No. 06306033

# RUNWAY CONSULTANCY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2014

### 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 and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment                      25% Reducing balance

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 May 2013	1,899
Additions	500
	<hr/>
At 30 April 2014	2,399
	<hr/>
<b>Depreciation</b>	
At 1 May 2013	598
Charge for the year	336
	<hr/>
At 30 April 2014	934
	<hr/>
<b>Net book value</b>	
At 30 April 2014	1,465
	<hr/>
At 30 April 2013	1,301
	<hr/>

### 3 Share capital

	<b>2014 £</b>	<b>2013 £</b>
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	1	1
	<hr/>	<hr/>