

RPR CONSULTANTS LIMITED

**Company Registration Number:
04240271 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2010

End date: 30th June 2011

SUBMITTED

RPR CONSULTANTS LIMITED

Company Information for the Period Ended 30th June 2011

Director:

RP Riley
ROH Hyde

Registered office:

Fern Bank
Kissing Tree Lane, Alveston
Stratford Upon Avon
CV37 7QS

Company Registration Number:

04240271 (England and Wales)

RPR CONSULTANTS LIMITED

Abbreviated Balance sheet As at 30th June 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:		-	38
Total fixed assets:		<u>-</u>	<u>38</u>
Current assets			
Debtors:	8	3,630	73
Cash at bank and in hand:		7,272	7,703
Total current assets:		<u>10,902</u>	<u>7,776</u>
Creditors			
Creditors: amounts falling due within one year	9	3,740	1,646
Net current assets (liabilities):		<u>7,162</u>	<u>6,130</u>
Total assets less current liabilities:		<u>7,162</u>	<u>6,168</u>
Total net assets (liabilities):		<u><u>7,162</u></u>	<u><u>6,168</u></u>

The notes form part of these financial statements

RPR CONSULTANTS LIMITED

Abbreviated Balance sheet As at 30th June 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	10	1	1
Profit and Loss account:		7,161	6,167
Total shareholders funds:		<u>7,162</u>	<u>6,168</u>

For the year ending 30 June 2011 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 05 July 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: RP Riley
Status: Director

The notes form part of these financial statements

RPR CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents net invoiced sales of services, excluding VAT

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation which is provided on a straight line basis over the estimated useful lives of the assets. The useful lives of the assets are as follows: Office equipment - 3 years Computer equipment and software - 3 years

RPR CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

8. Debtors

	2011 £	2010 £
Trade debtors:	3,630	-
Other debtors:	-	73
Total:	<u>3,630</u>	<u>73</u>

RPR CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

9. Creditors: amounts falling due within one year

	2011 £	2010 £
Trade creditors:	19	376
Taxation and social security:	3,721	410
Accruals and deferred income:	-	860
Total:	<u>3,740</u>	<u>1,646</u>

RPR CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

10. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

RPR CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

12 . Transactions with directors

During the year £845 (2010 - £860) was charged to the company by the director ROH Hyde for the use of their home for office purposes.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.