

**RPR CONSULTANTS LIMITED**  
**(REGISTERED NUMBER: 4240271)**

**Abbreviated Accounts**  
**Year Ended 30 June 2007**



# **RPR CONSULTANTS LIMITED**

## **Company information**

### **Directors**

RP Riley  
ROH Hyde

### **Company Secretary**

RP Riley

### **Registered Office**

Fern Bank  
Kissing Tree Lane  
Alveston  
Stratford upon Avon  
CV37 7QS

### **Registered Number**

4240271 (England and Wales)

# RPR CONSULTANTS LIMITED

## Abbreviated Balance Sheet at 30 June 2007

		30 June 2007	30 June 2007	30 June 2006	30 June 2006
	Note	£	£	£	£
<b>Fixed Assets</b>					
Tangible fixed assets	2		73		147
<b>Current assets</b>					
Debtors		2,198		12	
Cash at bank and in hand		13,906		5,304	
<b>Total current assets</b>		<b>16,104</b>		<b>5,316</b>	
<b>Creditors – Amounts falling due within one year</b>		<b>(4,895)</b>		<b>(257)</b>	
<b>Net Current Assets</b>			<b>11,209</b>		<b>5,059</b>
<b>Total Assets less Current Liabilities</b>			<b>11,282</b>		<b>5,206</b>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			11,281		5,205
<b>TOTAL SHAREHOLDER'S FUNDS</b>			<b>11,282</b>		<b>5,206</b>

The company is entitled to exemption from audit under section 249A(1) of the Companies Act 1985 for the year ended 30 June 2007

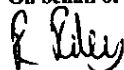
The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibility for

- i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
- ii) preparing financial statements which give a true and fair view of the state of affairs of the company at the end of each financial year, and of its profit or loss for each financial year, in accordance with Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

On behalf of the Board:



Rosemary Riley - Director

Approved by the Board on 2 October 2007

The notes on pages 3 to 4 form part of these financial statements

# **RPR CONSULTANTS LIMITED**

## **Notes to the Abbreviated Accounts for the year ended 30 June 2007**

### **1. Accounting policies**

#### **(a) Basis of accounting**

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

#### **(b) Turnover**

Turnover represents net invoiced sales of services, excluding VAT

#### **(c) Fixed assets and depreciation**

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

#### **(d) Taxation**

Provision is made for corporation tax at current rates on profits as adjusted for tax purposes. Deferred tax is provided using the liability method for all short term timing differences where the directors expect with reasonable probability that the asset or liability will crystallise

# RPR CONSULTANTS LIMITED

## Notes to the Abbreviated Accounts for the year ended 30 June 2007

### 2. Tangible fixed assets

	<b>Total</b>
	<b>£</b>
<b>Cost</b>	
At 1 July 2006	330
Additions during year	-
Disposals during year	-
<b>At 30 June 2007</b>	<b>330</b>
<b>Depreciation</b>	
At 1 July 2006	183
Charge for period	74
Disposals during year	-
<b>At 30 June 2007</b>	<b>257</b>
<b>Net book value</b>	
<b>At 30 June 2007</b>	<b>73</b>
<b>At 30 June 2006</b>	<b>147</b>

### 3. Called up share capital

	<b>30 June 2007</b>	<b>30 June 2006</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
Ordinary shares of £1 each	1,000	1,000
<b>Allotted, issued and fully paid</b>		
Ordinary shares of £1 each	1	1

### 4. Transactions with Directors

During the accounting year £863 (£640 – 2005) was charged to the Company by the director Mr ROH Hyde for the use of their home for office purposes

### 5. Controlling Party

The company is under the control of Ms RP Riley, a director of the company, who owns 100% of the issued share capital