

REGISTERED NUMBER: 07999512 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 21 MARCH 2012 TO 31 MARCH 2013
FOR
A P RHYS CONSULTING LIMITED**

THURSDAY



A04 *A2CV7NNN* #105
18/07/2013
COMPANIES HOUSE

A P RHYS CONSULTING LIMITED

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for the period 21 March 2012 to 31 March 2013

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ABBREVIATED BALANCE SHEET
31 March 2013

| | Notes | £ | £ |
|--|-------|---------------|---------------------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | | 955 |
| CURRENT ASSETS | | | |
| Debtors | | 5,115 | |
| Cash at bank | | 5,682 | |
| | | <u>10,797</u> | |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>10,405</u> | |
| NET CURRENT ASSETS | | | <u>392</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>1,347</u> |
| PROVISIONS FOR LIABILITIES | | | <u>191</u> |
| NET ASSETS | | | <u><u>1,156</u></u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | | 100 |
| Profit and loss account | | | <u>1,056</u> |
| SHAREHOLDERS' FUNDS | | | <u><u>1,156</u></u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 11 July 2013 and were signed by



J W Cutler - Director

The notes form part of these abbreviated accounts

A P RHYS CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the period 21 March 2012 to 31 March 2013

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts have been prepared in accordance with applicable accounting standards. The principal accounting policies adopted in the preparation of the financial statements are set out below.

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - Straight line over 3 years

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|------------|
| COST | |
| Additions | 1,432 |
| At 31 March 2013 | 1,432 |
| DEPRECIATION | |
| Charge for period | 477 |
| At 31 March 2013 | 477 |
| NET BOOK VALUE | |
| At 31 March 2013 | 955 |

3 CALLED UP SHARE CAPITAL

| Allotted, issued and fully paid Number | Class | Nominal value £1 | £ |
|---|----------|------------------------|-----|
| 100 | Ordinary | | 100 |

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.