

Registered number
08329035

L A Rawlings Consultancy Limited

Abbreviated Accounts

31 December 2013

L A Rawlings Consultancy Limited**Registered number:** 08329035**Abbreviated Balance Sheet****as at 31 December 2013**

	Notes	2013
		£
Current assets		
Cash at bank and in hand	3,540	
Creditors: amounts falling due within one year	(3,383)	
Net current assets		157
Net assets		157
Capital and reserves		
Called up share capital	2	100
Profit and loss account		57
Shareholders' funds		157

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

L A Rawlings

Director

Approved by the board on 9 January 2014

L A Rawlings Consultancy Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2013

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 April 2008).

Turnover

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

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Share capital	Nominal value	2013 Number	2013 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	<u>100</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	<u>100</u>

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