

REGISTERED NUMBER: 08510813 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2014

FOR

RSZAC CONSULTING LIMITED

RSZAC CONSULTING LIMITED (REGISTERED NUMBER: 08510813)

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FOR THE YEAR ENDED 30 APRIL 2014**

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RSZAC CONSULTING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2014

DIRECTOR: R Young

SECRETARY:

REGISTERED OFFICE: 4 Charles Street
Tring
Hertfordshire
HP23 6BD

REGISTERED NUMBER: 08510813 (England and Wales)

ACCOUNTANTS: Quest Accounting Services Limited
Chartered Management Accountants
Unit 12a
Akeman Business Park
81-82 Akeman Street
Tring
Hertfordshire
HP23 6AF

RSZAC CONSULTING LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF RSZAC CONSULTING LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2014 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Quest Accounting Services Limited
Chartered Management Accountants
Unit 12a
Akeman Business Park
81-82 Akeman Street
Tring
Hertfordshire
HP23 6AF

Date:

RSZAC CONSULTING LIMITED (REGISTERED NUMBER: 08510813)**ABBREVIATED BALANCE SHEET
30 APRIL 2014**

	Notes	£
CURRENT ASSETS		
Debtors		400
Cash at bank		<u>6,279</u>
		6,679
CREDITORS		
Amounts falling due within one year		<u>6,496</u>
NET CURRENT ASSETS		<u>183</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>183</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		<u>182</u>
SHAREHOLDERS' FUNDS		<u>183</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 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 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.
- (b)

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 2 January 2015 and were signed by:

R Young - Director

The notes form part of these abbreviated accounts

RSZAC CONSULTING LIMITED (REGISTERED NUMBER: 08510813)

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

1. ACCOUNTING POLICIES

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.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	<u>1</u>

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.