

Company Registration No. 06306033 (England and Wales)

**RUNWAY CONSULTANCY LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2013**

THURSDAY



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COMPANIES HOUSE

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# **RUNWAY CONSULTANCY LIMITED**

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# RUNWAY CONSULTANCY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,301		983
<b>Current assets</b>					
Debtors		5,634		2,697	
Cash at bank and in hand		67,663		36,395	
		<u>73,297</u>		<u>39,092</u>	
<b>Creditors' amounts falling due within one year</b>		<u>(26,600)</u>		<u>(18,006)</u>	
<b>Net current assets</b>			46,697		21,086
<b>Total assets less current liabilities</b>			<u>47,998</u>		<u>22,069</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			47,997		22,068
<b>Shareholders' funds</b>			<u>47,998</u>		<u>22,069</u>

For the financial year ended 30 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 20 January 2014



S A Lawrence  
Director

Company Registration No 06306033

# RUNWAY CONSULTANCY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2013

### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for services net of VAT and trade discounts

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	25% Reducing balance
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#### 1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 May 2012	1,311
Additions	588
At 30 April 2013	1,899
<b>Depreciation</b>	
At 1 May 2012	328
Charge for the year	270
At 30 April 2013	598
<b>Net book value</b>	
At 30 April 2013	1,301
At 30 April 2012	983

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# **RUNWAY CONSULTANCY LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

**FOR THE YEAR ENDED 30 APRIL 2013**

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<b>3</b>	<b>Share capital</b>	<b>2013</b>	<b>2012</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>