

Company Registration No 06306033 (England and Wales)

RUNWAY CONSULTANCY LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012

THURSDAY



A27 *A216XWHS* #185
31/01/2013
COMPANIES HOUSE

RUNWAY CONSULTANCY LIMITED

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RUNWAY CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		983		-
Current assets					
Debtors		2,697		2,222	
Cash at bank and in hand		36,395		29,613	
		<u>39,092</u>		<u>31,835</u>	
Creditors: amounts falling due within one year		<u>(18,006)</u>		<u>(14,592)</u>	
Net current assets			21,086		17,243
Total assets less current liabilities			<u>22,069</u>		<u>17,243</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			22,068		17,242
Shareholders' funds			<u>22,069</u>		<u>17,243</u>

For the financial year ended 30 April 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

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

Approved by the Board for issue on 23 January 2013



S A Lawrence
Director

Company Registration No. 06306033

RUNWAY CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2012

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

	Tangible assets £
Cost	
At 1 May 2011	-
Additions	1,311
At 30 April 2012	1,311
Depreciation	
At 1 May 2011	-
Charge for the year	328
At 30 April 2012	328
Net book value	
At 30 April 2012	983

RUNWAY CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	1	1
		<u> </u>	<u> </u>

4 Control

During the year the company was controlled by S A Lawrence, the Director and Shareholder