

REGISTERED NUMBER: 6384132 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2009

FOR

RVS CONSULTANCY SERVICES LIMITED

SJD (Birmingham) Limited
Ground Floor
8 Emmanuel Court
10 Mill Street
Sutton Coldfield
West Midlands
B72 1TJ

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COMPANIES HOUSE

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RVS CONSULTANCY SERVICES LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2009**

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RVS CONSULTANCY SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2009

DIRECTOR: Mr R Seneviratne

SECRETARY: Mrs C Seneviratne

REGISTERED OFFICE: 15 Romeo Arbour
Heathcote
Warwick
Warwickshire
CV34 6FD

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ACCOUNTANTS: SJD (Birmingham) Limited
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RVS CONSULTANCY SERVICES LIMITED

ABBREVIATED BALANCE SHEET 30 SEPTEMBER 2009

	Notes	30 9 09 £	£	30 9 08 £	£
FIXED ASSETS					
Tangible assets	2		451		676
CURRENT ASSETS					
Debtors		-		14,805	
Cash at bank		33,197		23,324	
		33,197		38,129	
CREDITORS					
Amounts falling due within one year		24,753		32,305	
NET CURRENT ASSETS			8,444		5,824
TOTAL ASSETS LESS CURRENT LIABILITIES			8,895		6,500
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			8,795		6,400
SHAREHOLDERS' FUNDS			8,895		6,500

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009


The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 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 15 June 2010 and were signed by



Mr R Seneviratne - Director

The notes form part of these abbreviated accounts

RVS CONSULTANCY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2009

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.

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 - 33 33% on cost

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2008	
and 30 September 2009	1,013
DEPRECIATION	
At 1 October 2008	337
Charge for year	225
	<u>562</u>
At 30 September 2009	
NET BOOK VALUE	
At 30 September 2009	451
	<u>676</u>
At 30 September 2008	

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	30.9 09 £	30 9 08 £
100	Ordinary		<u>100</u>	<u>100</u>