

REGISTERED NUMBER: 6384132 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 27 SEPTEMBER 2007 TO 30 SEPTEMBER 2008
FOR
RVS CONSULTANCY SERVICES LIMITED**



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

RVS CONSULTANCY SERVICES LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 27 SEPTEMBER 2007 TO 30 SEPTEMBER 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

RVS CONSULTANCY SERVICES LIMITED
COMPANY INFORMATION
FOR THE PERIOD 27 SEPTEMBER 2007 TO 30 SEPTEMBER 2008

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
Ground Floor
8 Emmanuel Court
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**BALANCE SHEET
30 SEPTEMBER 2008**

	Notes	£	£
FIXED ASSETS			
Tangible assets	5		676
CURRENT ASSETS			
Debtors	6	14,805	
Cash at bank		<u>23,324</u>	
		38,129	
CREDITORS			
Amounts falling due within one year	7	<u>32,305</u>	
NET CURRENT ASSETS			<u>5,824</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>6,500</u></u>
CAPITAL AND RESERVES			
Called up share capital	8		100
Profit and loss account	9		<u>6,400</u>
SHAREHOLDERS' FUNDS			<u><u>6,500</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 September 2008.

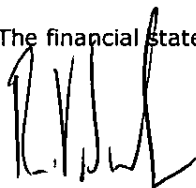
The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The financial statements were approved by the director on 16 February 2009 and were signed by:



Mr R Seneviratne - Director

The notes form part of these financial statements

RVS CONSULTANCY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 27 SEPTEMBER 2007 TO 30 SEPTEMBER 2008

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 January 2007).

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	
Additions	1,013
At 30 September 2008	<u>1,013</u>
DEPRECIATION	
Charge for period	337
At 30 September 2008	<u>337</u>
NET BOOK VALUE	
At 30 September 2008	<u><u>676</u></u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u><u>100</u></u>