

Registered Number 04240271

RPR CONSULTANTS LIMITED

Abbreviated Accounts

30 June 2012

RPR CONSULTANTS LIMITED

Registered Number 04240271

Balance Sheet as at 30 June 2012

	Notes	2012 £	£	2011 £	£
Current assets					
Debtors	2	3,630		3,630	
Cash at bank and in hand		4,746		7,272	
Total current assets		<u>8,376</u>		<u>10,902</u>	
 Creditors: amounts falling due within one year	3	(3,529)		(3,740)	
 Net current assets			4,847		7,162
 Total assets less current liabilities			<u>4,847</u>		<u>7,162</u>
 Total net Assets (liabilities)			4,847		7,162
 Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			<u>4,846</u>		<u>7,161</u>
Shareholders funds			<u>4,847</u>		<u>7,162</u>

- a. For the year ending 30 June 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 July 2012

And signed on their behalf by:

Rosemary Riley, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June
2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of services, excluding VAT

2 Debtors

	2012	2011
	£	£
Trade debtors	<u>3,630</u>	<u>3,630</u>
	3,630	3,630

3 Creditors: amounts falling due within one year

	2012	2011
	£	£
Trade creditors	1,295	19
Taxation and Social Security	<u>2,234</u>	<u>3,721</u>
	3,529	3,740

4 Share capital

	2012	2011
	£	£
Authorised share capital:		
1 Ordinary of £1.00 each	1	1
Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1

5 Transactions with directors

During the year £557 (2011 £845) was charged to the company by the director ROH Hyde, and £272 (2011 £nil) by Ms RP Riley for the use of their home for office purposes. Dividends of £8,500 (2011 £6,500) were paid to Ms RP Riley

6 Related party disclosures

There are no related party transactions other than the transactions with directors
(see Note 5)