

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2006

FOR

R J T. CONSULTANTS LIMITED

COMPANIES HOUSE COPY

MONDAY



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R J T CONSULTANTS LIMITED

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FOR THE YEAR ENDED 31 OCTOBER 2006**

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R J T CONSULTANTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2006

DIRECTORS	Prof R J Taffler Mrs S M Taffler
SECRETARY	Mrs E Z Taffler
REGISTERED OFFICE:	58 Woodsome Road London NW5 1RZ
REGISTERED NUMBER	01992897 (England and Wales)
ACCOUNTANTS	Martin Tiano & Co Chartered Accountants 2nd Floor Highview House 165 - 167 Station Road Edgware Middlesex HA8 7JU

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
R J T CONSULTANTS LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to five) have been prepared

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the year ended 31 October 2006 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31 October 2006 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Martin Tiano & Co
Chartered Accountants
2nd Floor
Highview House
165 - 167 Station Road
Edgware
Middlesex
HA8 7JU

10 October 2008

R J T CONSULTANTS LIMITED

**ABBREVIATED BALANCE SHEET
31 OCTOBER 2006**

	Notes	2006 £	2005 £
FIXED ASSETS			
Tangible assets	2	3,552	2,720
Investments	3	-	-
		<u>3,552</u>	<u>2,720</u>
CURRENT ASSETS			
Stocks		2,167	2,167
Debtors		22,468	65,098
Cash at bank		24,493	59,598
		<u>49,128</u>	<u>126,863</u>
CREDITORS			
Amounts falling due within one year		<u>5,949</u>	<u>55,147</u>
NET CURRENT ASSETS		<u>43,179</u>	<u>71,716</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>46,731</u>	<u>74,436</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		<u>46,729</u>	<u>74,434</u>
SHAREHOLDERS' FUNDS		<u>46,731</u>	<u>74,436</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2006

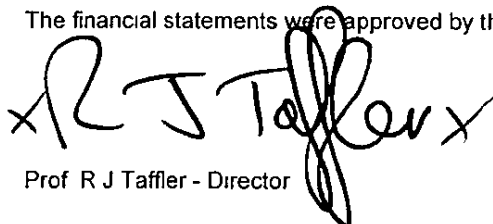
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 10 October 2008 and were signed on its behalf by


Prof R J Taffler - Director

R J T CONSULTANTS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2006**

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

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 25% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2005	7,128
Additions	2,499
	<hr/>
At 31 October 2006	9,627
	<hr/>
DEPRECIATION	
At 1 November 2005	4,408
Charge for year	1,667
	<hr/>
At 31 October 2006	6,075
	<hr/>
NET BOOK VALUE	
At 31 October 2006	3,552
	<hr/>
At 31 October 2005	2,720
	<hr/>

R J T CONSULTANTS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 OCTOBER 2006**

3 FIXED ASSET INVESTMENTS

	Unlisted investments £
COST	
At 1 November 2005	3,000
Additions	1,000
Disposals	(4,000)
	<u>-</u>
At 31 October 2006	<u>-</u>
PROVISIONS	
At 1 November 2005	3,000
Provision for year	1,000
Eliminated on disposal	(4,000)
	<u>-</u>
At 31 October 2006	<u>-</u>
NET BOOK VALUE	
At 31 October 2006	<u>-</u>
At 31 October 2005	<u>-</u>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2006 £	2005 £
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>
Allotted and issued Number	Class	Nominal value £1	2006 £	2005 £
2	Ordinary		<u>2</u>	<u>2</u>