

**Registered Number 01992897**

**R. J. T. Consultants Limited**

**Abbreviated Accounts**

**31 October 2010**

**R. J. T. Consultants Limited**

**Registered Number 01992897**

**Company Information**

**Registered Office:**

58 Woodsome Road  
London  
NW5 1RZ

**Reporting Accountants:**

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

R. J. T. Consultants Limited

Registered Number 01992897

Balance Sheet as at 31 October 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	2,059	2,343
		<u>2,059</u>	<u>2,343</u>
<b>Current assets</b>			
Stocks		2,167	2,167
Debtors		10,323	44,445
Cash at bank and in hand		11,139	34
Total current assets		<u>23,629</u>	<u>46,646</u>
<b>Creditors: amounts falling due within one year</b>		(12,781)	(27,690)
<b>Net current assets (liabilities)</b>		10,848	18,956
<b>Total assets less current liabilities</b>		<u>12,907</u>	<u>21,299</u>
<b>Total net assets (liabilities)</b>		<u>12,907</u>	<u>21,299</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		12,905	21,297
<b>Shareholders funds</b>		<u>12,907</u>	<u>21,299</u>

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- a. For the year ending 31 October 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 25 November 2011

And signed on their behalf by:

**Prof. R J Taffler, 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 31 October 2010

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.

**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.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	15% on reducing balance
Computer equipment	33% on cost

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 November 2009		9,779
Additions		460
Disposals	-	(897)
At 31 October 2010	-	<u>9,342</u>
<b>Depreciation</b>		
At 01 November 2009		7,436
Charge for year		744
On disposals	-	(897)
At 31 October 2010	-	<u>7,283</u>

**Net Book Value**

At 31 October 2010

2,059

At 31 October 2009

- 2,343**3 Share capital****2010****2009****£****£****Allotted, called up and fully  
paid:**

2 Ordinary shares of £1 each

2

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