Registered Number 01992897

R. J. T. Consultants Limited

Abbreviated Accounts

31 October 2011

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 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,602		2,059
			1,602		2,059
Current assets					
Stocks		2,167		2,167	
Debtors		10,002		10,323	
Cash at bank and in hand		4,987		11,139	
Total current assets		17,156		23,629	
Creditors: amounts falling due within one year		(14,432)		(12,781)	
Net current assets (liabilities)			2,724		10,848
Total assets less current liabilities			4,326		12,907
Total net assets (liabilities)			4,326		12,907
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			4,324		12,905
Shareholders funds			4,326		12,907

a. For the year ending 31 October 2011 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 30 July 2012

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 2011

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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

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**

	Total
Cost	**£**
At 01 November 2010	9,342
At 31 October 2011	9,342
Depreciation	
At 01 November 2010	7,283
Charge for year	457
At 31 October 2011	7,740

Net Book Value		
At 31 October 2011		1,602
At 31 October 2010		2,059

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2