

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2013
for
Raftis Consultants Limited



A35 27/12/2013 #144
COMPANIES HOUSE

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for the Year Ended 31 March 2013**

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Raftis Consultants Limited

**Company Information
for the Year Ended 31 March 2013**

DIRECTOR:

R W Emanuel

SECRETARY:

REGISTERED OFFICE:

Highfields
Talygarn
Pontyclun
Rhondda Cynon Taf
CF72 9DA

REGISTERED NUMBER:

03766490 (England and Wales)

ACCOUNTANTS:

Guilfoyle Sage LLP
21 Gold Tops
Newport
South Wales
NP20 4PG

**Abbreviated Balance Sheet
31 March 2013**

	Notes	31 3 13 £	£	31 3 12 £	£
FIXED ASSETS					
Investments	2		71,220		72,337
CURRENT ASSETS					
Debtors		1,120		3,120	
Cash at bank		295		2,340	
		<u>1,415</u>		<u>5,460</u>	
CREDITORS					
Amounts falling due within one year		<u>18,286</u>		<u>24,035</u>	
NET CURRENT LIABILITIES			<u>(16,871)</u>		<u>(18,575)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>54,349</u>		<u>53,762</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Revaluation reserve			5,084		5,084
Profit and loss account			<u>49,165</u>		<u>48,578</u>
SHAREHOLDERS' FUNDS			<u>54,349</u>		<u>53,762</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

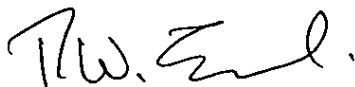
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

Raftis Consultants Limited (Registered number: 03766490)

Abbreviated Balance Sheet - continued
31 March 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 23rd December 2013 and were signed by

A handwritten signature in black ink, appearing to read 'R.W. Emanuel', written in a cursive style.

R W Emanuel - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets 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

Deferred tax

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

Investment

The joint venture is The Castle House Partnership, an unincorporated entity, in which the company shares control and is entitled to 50% of the profits or losses and to interest on its capital and current accounts. The company has recognised its share of the results of the partnership for the period to 31st July 2012, being the latest period for which financial statements are available

2 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST OR VALUATION	
At 1 April 2012	72,337
Additions	3,883
Disposals	(5,000)
	<hr/>
At 31 March 2013	71,220
	<hr/>
NET BOOK VALUE	
At 31 March 2013	71,220
	<hr/>
At 31 March 2012	72,337
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value £1	31 3 13 £	31 3 12 £
100	Ordinary		100	100
			<hr/>	<hr/>