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ROBERTS CONSULTING (ABINGDON) LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

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ROBERTS CONSULTING (ABINGDON) LIMITED

Company registered number 04124945

ABBREVIATED BALANCE SHEET**AT 31 DECEMBER 2012**

	Notes	2012 £	£	2011 £
FIXED ASSETS				
Tangible Assets	2		18,693	15,290
CURRENT ASSETS				
Stock		500		2,000
Debtors falling due within one year		41,038		42,328
Cash at bank and in hand		21,802		17,795
		63,340		62,123
CREDITORS. Amounts falling due within one year		(57,789)		(51,675)
NET CURRENT ASSETS			5,551	10,448
NET ASSETS		£	24,244	£ 25,738
CAPITAL AND RESERVES				
Called up share capital	3		2	2
Profit and loss account			24,242	25,736
SHAREHOLDERS' FUNDS		£	24,244	£ 25,738

In approving these financial statements as directors of the company we hereby confirm that for the year in question the company was entitled to exemption from audit under section 477 of the Companies Act 2006 and that the members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions relating to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

These abbreviated accounts were approved by the board of directors on 15 July 2013

K Roberts

K Roberts, Director

ROBERTS CONSULTING (ABINGDON) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

1. ACCOUNTING POLICIES

1a Basis of accounting

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)

1b Tangible fixed assets

Fixed assets are shown at historical cost

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life

Improvements to property	Straight-line 2%
Computer equipment	Reducing balance 33%
Furniture, fixtures and fittings	Reducing balance 15%
Other equipment	Reducing balance 15%

1c Taxation

Corporation tax payable is provided on taxable profits at the current rate

1d Pensions

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in the year

1e. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business

1f. Foreign currency

Transactions denominated in foreign currencies are recorded in the local currency at actual exchange rates as of the date of the transaction. Exchange differences are taken into account in arriving at the operating profit

ROBERTS CONSULTING (ABINGDON) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2012

2. TANGIBLE FIXED ASSETS	2012	2011
	£	£
Cost		
At 1 January 2012	30,642	28,053
Additions	5,965	3,537
Disposals	-	(948)
At 31 December 2012	<u>36,607</u>	<u>30,642</u>
Depreciation		
At 1 January 2012	15,352	13,926
Disposals	-	(756)
For the year	2,562	2,182
At 31 December 2012	<u>17,914</u>	<u>15,352</u>
Net Book Amounts		
At 31 December 2012	<u>£ 18,693</u>	<u>£ 15,290</u>
3. SHARE CAPITAL	2012	2011
	£	£
Allotted, issued and fully paid		
2 Ordinary shares of £1 each	<u>£ 2</u>	<u>£ 2</u>