

**Registered Number 06360916**

**RTB CONSULTING LIMITED**

**Abbreviated Accounts**

**30 September 2014**

## Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Current assets</b>			
Debtors		47,698	28,757
Cash at bank and in hand		89,380	73,747
		<u>137,078</u>	<u>102,504</u>
<b>Creditors: amounts falling due within one year</b>		(14,000)	(26,667)
<b>Net current assets (liabilities)</b>		<u>123,078</u>	<u>75,837</u>
<b>Total assets less current liabilities</b>		<u>123,078</u>	<u>75,837</u>
<b>Total net assets (liabilities)</b>		<u>123,078</u>	<u>75,837</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		122,978	75,737
<b>Shareholders' funds</b>		<u>123,078</u>	<u>75,837</u>

- For the year ending 30 September 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 June 2015

And signed on their behalf by:

**Richard Bucknall, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

The turnover for the company represents revenue earned during the period exclusive of VAT

**2 Transactions with directors**

Name of director receiving advance or credit:	Richard Bucknall
Description of the transaction:	Loan
Balance at 1 October 2013:	-
Advances or credits made:	£ 20,000
Advances or credits repaid:	-
Balance at 30 September 2014:	<u>£ 20,000</u>

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The company provided a loan to the director during the period - this is due for repayment by June 30 2015

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