

REGISTERED NUMBER: 06502862 (England and Wales)

R P K CONSULTING LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

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for the year ended 31 March 2016

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R P K CONSULTING LIMITED

COMPANY INFORMATION
for the year ended 31 March 2016

DIRECTORS:

R P Keeley
Mrs C E Keeley

REGISTERED OFFICE:

Brisley Farmhouse
Brisley Lane
Ruckinge
Ashford
Kent
TN26 2PW

REGISTERED NUMBER:

06502862 (England and Wales)

ACCOUNTANTS:

Busbys
Chartered Accountants
Unit 7
Pickhill Business Centre
Smallhythe Road
Tenterden
Kent
TN30 7LZ

ABBREVIATED BALANCE SHEET
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		945		-
CURRENT ASSETS					
Stocks		9,504		-	
Debtors		29,805		17,733	
Cash at bank and in hand		<u>13,433</u>		<u>22,678</u>	
		52,742		40,411	
CREDITORS					
Amounts falling due within one year		<u>52,993</u>		<u>38,958</u>	
NET CURRENT (LIABILITIES)/ASSETS			(251)		1,453
TOTAL ASSETS LESS CURRENT LIABILITIES			694		1,453
PROVISIONS FOR LIABILITIES			<u>189</u>		-
NET ASSETS			<u>505</u>		<u>1,453</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>405</u>		<u>1,353</u>
SHAREHOLDERS' FUNDS			<u>505</u>		<u>1,453</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

ABBREVIATED BALANCE SHEET - continued
31 March 2016

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 Board of Directors on 21 December 2016 and were signed on its behalf by:

R P Keeley - Director

Mrs C E Keeley - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 March 2016**

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 January 2015).

Turnover

Turnover represents gross invoiced sales of services, including value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,409
At 31 March 2016	<u>1,409</u>
DEPRECIATION	
Charge for year	464
At 31 March 2016	<u>464</u>
NET BOOK VALUE	
At 31 March 2016	<u><u>945</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
1	Ordinary	£1	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.