

RJI CONSULTING LTD

**Company Registration Number:
06687740 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2011

End date: 30th September 2012

SUBMITTED

RJI CONSULTING LTD

Company Information for the Period Ended 30th September 2012

Director:	RJ ILLINGWORTH
Company secretary:	RJ ILLINGWORTH
Registered office:	18 Whiteoaks Drive Bishopswood Staffordshire ST19 9AH
Company Registration Number:	06687740 (England and Wales)

RJI CONSULTING LTD

Abbreviated Balance sheet As at 30th September 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:		83	935
Cash at bank and in hand:		40,555	35,028
Total current assets:		<u>40,638</u>	<u>35,963</u>
Creditors			
Creditors: amounts falling due within one year		1,997	-
Net current assets (liabilities):		<u>38,641</u>	<u>35,963</u>
Total assets less current liabilities:		38,641	35,963
Total net assets (liabilities):		<u><u>38,641</u></u>	<u><u>35,963</u></u>

The notes form part of these financial statements

RJI CONSULTING LTD

Abbreviated Balance sheet As at 30th September 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		38,640	35,962
Total shareholders funds:		<u>38,641</u>	<u>35,963</u>

For the year ending 30 September 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: RJ ILLINGWORTH

Status: Director

The notes form part of these financial statements

RJI CONSULTING LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Plant and machinery 20% straight line Motor vehicles 25% straight line

RJI CONSULTING LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</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.

