**Abbreviated accounts** 

for the year ending 30th September 2009

TUESDAY



A04

01/06/2010 COMPANIES HOUSE 168

# Registered No 6687740

## Contents

	Page
Abbreviated Balance Sheet	1 - 2
Notes to the accounts	3 - 4

Registered No 6687740

## Abbreviated balance sheet as at 30th September 2009

	Note		2009 £
Current Assets Cash at Bank and in hand		73,801 73,801	
Creditors amounts falling due within one year	2	(17,143)	
Net Current Assets		-	56,659
NET ASSETS		-	56,659
Capital and Reserves			
Called up share capital Profit and Loss Account	3		1 56,658
SHAREHOLDERS FUNDS		-	56,659

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

RJI Consulting Ltd Abbreviated balance sheet (continued) Director's statements required by Sections 475(2) and (3) for the year ended 30 September 2009

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2008,
- (b) that no notice has been deposited at the registered office of the company pursuant to section 476 requesting that an audit be conducted for the year ended 30 September 2009, and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with section 386, and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The abbreviated accounts were approved by the Board on 30 March 2010 and signed on its behalf by

R.J. Illingworth
Director

The notes on pages 3 to 4 form an integral part of these financial statements

Registered No 6687740

## **RJI Consulting Ltd**

# Notes to the abbreviated financial statements for the period ended 30th September 2009

#### 1 ACCOUNTING POLICIES

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reprting Standard for Smaller Entities (effective April 2008)

#### 11 Tumover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax

## Registered No 6687740

# Notes to the abbreviated financial statements for the period ended 30th September 2009

## continued

2.	Creditors: amounts falling due within one year	2009 £
	Other taxes and social security costs Other creditors	16,305 837 17,143
3.	Share capital	2009 £
	Authorised	
	1 Ordinary share of £1 each	1
	Allotted, called up and fully paid 1 Ordinary shares of £1 each	1
		<del></del>