

**Registered Number 06862538**

**R P CONSULTANTS INC LTD**

**Abbreviated Accounts**

**31 March 2011**

R P CONSULTANTS INC LTD

Registered Number 06862538

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Called up share capital not paid			0
<b>Fixed assets</b>			
Tangible	2	214	285
Total fixed assets		214	285
<b>Current assets</b>			
Cash at bank and in hand		6,047	2,819
Total current assets		<u>6,047</u>	<u>2,819</u>
<b>Creditors: amounts falling due within one year</b>		(9,504)	(8,144)
<b>Net current assets</b>		(3,457)	(5,325)
<b>Total assets less current liabilities</b>		<u>(3,243)</u>	<u>(5,040)</u>
<b>Total net Assets (liabilities)</b>		(3,243)	(5,040)
<b>Capital and reserves</b>			
Called up share capital		1	1
Other reserves		(5,040)	
Profit and loss account		1,796	(5,041)
<b>Shareholders funds</b>		<u>(3,243)</u>	<u>(5,040)</u>

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 December 2011

And signed on their behalf by:

**Robert Prokopiou, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 March 2011

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

The turnover shown in the Profit and Loss accounts represents amounts invoiced during the year

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings                      25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 March 2010	570
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	<u>570</u>

Depreciation	
At 31 March 2010	285
Charge for year	71
on disposals	
At 31 March 2011	<u>356</u>

Net Book Value	
At 31 March 2010	285
At 31 March 2011	<u>214</u>

**3 Transactions with directors**

The company was under the control of Mr Robert Prokopiou throughout the current year. Mr Prokopiou is the Managing Director and sole shareholder.

**4 Related party disclosures**

No transactions with related parties were undertaken such as required to be disclosed under financial reporting standard 8.