

R P CONSULTANTS INC LTD

**Company Registration Number:
06862538 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

R P CONSULTANTS INC LTD

Company Information for the Period Ended 31st March 2012

Director:	Robert Prokopiou
Company secretary:	Robert Prokopiou
Registered office:	44 Sovereign Way Moseley Birmingham West Midlands B13 8AT GB-ENG
Company Registration Number:	06862538 (England and Wales)

R P CONSULTANTS INC LTD

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	161	214
Total fixed assets:		<u>161</u>	<u>214</u>
Current assets			
Debtors:		-	2,468
Cash at bank and in hand:		10,543	6,047
Total current assets:		<u>10,543</u>	<u>8,515</u>
Creditors			
Net current assets (liabilities):		<u>10,543</u>	<u>8,515</u>
Total assets less current liabilities:		10,704	8,729
Creditors: amounts falling due after more than one year:		10,424	8,728
Total net assets (liabilities):		<u><u>280</u></u>	<u><u>1</u></u>

The notes form part of these financial statements

R P CONSULTANTS INC LTD

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		279	0
Total shareholders funds:		<u>280</u>	<u>1</u>

For the year ending 31 March 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 22 October 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Robert Prokopiou

Status: Director

The notes form part of these financial statements

R P CONSULTANTS INC LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for smaller entities. (effective January 2006).

Turnover policy

The Turnover shown in the profit and Loss account represents amounts invoiced during the year.

Tangible fixed assets depreciation policy

All fixed assets are initially recorded at cost.

R P CONSULTANTS INC LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	570
At 31st March 2012:	570
Depreciation	
At 01st April 2011:	356
Charge for year:	53
At 31st March 2012:	409
Net book value	
At 31st March 2012:	161
At 31st March 2011:	214

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. 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>

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