

R P CONSULTANTS INC LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

R P CONSULTANTS INC LTD

Company Information for the Period Ended 31st March 2013

Director:	R Prokopiou
Registered office:	15 Monins Avenue Tipton West Midlands DY4 7XP GB-ENG
Company Registration Number:	06862538 (England and Wales)

R P CONSULTANTS INC LTD

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	120	160
Total fixed assets:		<u>120</u>	<u>160</u>
Current assets			
Debtors:		1,245	-
Cash at bank and in hand:		2,095	10,543
Total current assets:		<u>3,340</u>	<u>10,543</u>
Creditors			
Creditors: amounts falling due within one year		3,433	10,078
Net current assets (liabilities):		<u>(93)</u>	<u>465</u>
Total assets less current liabilities:		<u>27</u>	<u>625</u>
Total net assets (liabilities):		<u><u>27</u></u>	<u><u>625</u></u>

The notes form part of these financial statements

R P CONSULTANTS INC LTD

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		26	624
Total shareholders funds:		<u>27</u>	<u>625</u>

For the year ending 31 March 2013 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 12 November 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: R 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 2013

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 January 2005.

Turnover policy

The turnover shown in the Profit and loss account represents amounts invoiced during the year.

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value over the useful economic life of that asset as follows: Computer Equipment 50%/25% reducing balance.

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Tangible assets

	Total
Cost	£
At 01st April 2012:	570
At 31st March 2013:	570
Depreciation	
At 01st April 2012:	410
Charge for year:	40
At 31st March 2013:	450
Net book value	
At 31st March 2013:	120
At 31st March 2012:	160

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

