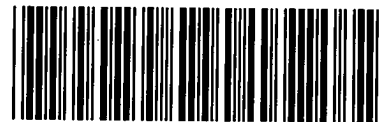


Company Registration No. 07212419 (England and Wales)

A & RS CONSULTING LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014

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A & RS CONSULTING LIMITED

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A & RS CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		9,678		12,904
Current assets					
Debtors		2,607		733	
Cash at bank and in hand		200,102		266,035	
		<u>202,709</u>		<u>266,768</u>	
Creditors: amounts falling due within one year		<u>(3,777)</u>		<u>(27,871)</u>	
Net current assets			198,932		238,897
Total assets less current liabilities			208,610		251,801
Provisions for liabilities			(1,936)		(2,581)
			<u>206,674</u>		<u>249,220</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			206,574		249,120
Shareholders' funds			<u>206,674</u>		<u>249,220</u>

For the financial year ended 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

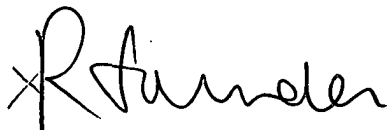
Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 16 January 2015

R Saunders
Director



Mrs A Saunders
Director



Company Registration No. 07212419

A & RS CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Motor vehicles	25% Reducing Balance
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1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

Tangible assets

	£
Cost	
At 1 October 2013 & at 30 September 2014	22,941
Depreciation	
At 1 October 2013	10,037
Charge for the year	3,226
At 30 September 2014	13,263
Net book value	
At 30 September 2014	9,678
At 30 September 2013	12,904

3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100