

REGISTERED NUMBER: 07464149 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 8 DECEMBER 2010 TO 31 DECEMBER 2011
FOR
RHB CONSULTANTS (LONDON) LIMITED**



SJD (Birmingham) Limited
Ground Floor
8 Emmanuel Court
10 Mill Street
Sutton Coldfield
West Midlands
B72 1TJ

9

RHB CONSULTANTS (LONDON) LIMITED (REGISTERED NUMBER: 07464149)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 8 DECEMBER 2010 TO 31 DECEMBER 2011**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

RHB CONSULTANTS (LONDON) LIMITED
COMPANY INFORMATION
FOR THE PERIOD 8 DECEMBER 2010 TO 31 DECEMBER 2011

DIRECTOR: Ms H Kaur

REGISTERED OFFICE: 5 Monwood Grove
Solihull
B91 1PB

REGISTERED NUMBER: 07464149 (England and Wales)

ACCOUNTANTS: SJD (Birmingham) Limited
Ground Floor
8 Emmanuel Court
10 Mill Street
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RHB CONSULTANTS (LONDON) LIMITED (REGISTERED NUMBER: 07464149)

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2011**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		108
CURRENT ASSETS			
Debtors		6,800	
Cash at bank		6,749	
		<u>13,549</u>	
CREDITORS			
Amounts falling due within one year		<u>12,799</u>	
NET CURRENT ASSETS			<u>750</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>858</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>758</u>
SHAREHOLDERS' FUNDS			<u>858</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 6 September 2012 and were signed by



Ms H Kaur - Director

The notes form part of these abbreviated accounts

RHB CONSULTANTS (LONDON) LIMITED (REGISTERED NUMBER: 07464149)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 8 DECEMBER 2010 TO 31 DECEMBER 2011**

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 33 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	150
At 31 December 2011	150
DEPRECIATION	
Charge for period	42
At 31 December 2011	42
NET BOOK VALUE	
At 31 December 2011	108

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	£
100	Ordinary	1	100