

COMPANY REGISTRATION NUMBER 07626943

RMJG CONSULTING LTD
ABBREVIATED ACCOUNTS
31 MAY 2012

MONDAY



A20 *A1HMTV89* #188
17/09/2012
COMPANIES HOUSE

TML
Chartered Certified Accountants
TML House
1a The Anchorage
Gosport
Hampshire
PO12 1LY

RMJG CONSULTING LTD

ABBREVIATED ACCOUNTS

PERIOD FROM 9 MAY 2011 TO 31 MAY 2012

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RMJG CONSULTING LTD
ABBREVIATED BALANCE SHEET
31 MAY 2012

	Note	£	31 May 12 £
FIXED ASSETS			
Tangible assets	2		1,337
CURRENT ASSETS			
Debtors		2,722	
Cash at bank and in hand		36,893	
		<u>39,615</u>	
CREDITORS: Amounts falling due within one year		<u>34,969</u>	
NET CURRENT ASSETS			<u>4,646</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,983</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4		100
Profit and loss account			<u>5,883</u>
SHAREHOLDERS' FUNDS			<u>5,983</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 28 August 2012

R DRAPER ESQ.
 Director



Company Registration Number 07626943

The notes on pages 2 to 3 form part of these abbreviated accounts.

RMJG CONSULTING LTD
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 9 MAY 2011 TO 31 MAY 2012

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

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

Fixtures & Fittings - 25% reducing balance basis

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	1,783
At 31 May 2012	<u>1,783</u>
DEPRECIATION	
Charge for period	446
At 31 May 2012	<u>446</u>
NET BOOK VALUE	
At 31 May 2012	<u>1,337</u>
At 8 May 2011	<u>-</u>

3. RELATED PARTY TRANSACTIONS

The company was under the control of R Draper Esq throughout the current period. R Draper Esq is the managing director and owns fifty per cent of the issued share capital. Mrs M Draper owns the remaining fifty per cent of the issued share capital.

Dividends of £45,411 were paid to the director in the year.

The balance outstanding at the year end amounted to £15,408 due to the director.

No further transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard for Smaller Entities.

RMJG CONSULTING LTD
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 9 MAY 2011 TO 31 MAY 2012

4. SHARE CAPITAL

Authorised share capital:

	31 May 12
	£
100 Ordinary shares of £1 each	<u>100</u>

Allotted and called up:

	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>