

Registered Number 07626943

RMJG CONSULTING LTD

Abbreviated Accounts

31 May 2014

Abbreviated Balance Sheet as at 31 May 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	931	1,003
		<u>931</u>	<u>1,003</u>
Current assets			
Stocks		2,078	1,800
Debtors		-	4,935
Cash at bank and in hand		71,931	44,803
		<u>74,009</u>	<u>51,538</u>
Creditors: amounts falling due within one year		<u>(36,980)</u>	<u>(27,639)</u>
Net current assets (liabilities)		<u>37,029</u>	<u>23,899</u>
Total assets less current liabilities		<u>37,960</u>	<u>24,902</u>
Total net assets (liabilities)		<u>37,960</u>	<u>24,902</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		37,860	24,802
Shareholders' funds		<u>37,960</u>	<u>24,902</u>

- For the year ending 31 May 2014 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.

Approved by the Board on 1 August 2014

And signed on their behalf by:

R DRAPER ESQ, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014**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 April 2008.

Turnover policy

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

Tangible 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:

Fixtures & Fittings - 25% reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 June 2013	1,783
Additions	370
Disposals	(150)
Revaluations	-
Transfers	-
At 31 May 2014	<u>2,003</u>
Depreciation	
At 1 June 2013	780
Charge for the year	357
On disposals	(65)
At 31 May 2014	<u>1,072</u>
Net book values	
At 31 May 2014	<u>931</u>
At 31 May 2013	<u>1,003</u>

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