

**Registered Number 07902910**

**RJAS CONSULTANCY LIMITED**

**Abbreviated Accounts**

**31 December 2013**

## Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	264	330
Investments		-	-
		<u>264</u>	<u>330</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		2,766	596
Investments		-	-
Cash at bank and in hand		6,861	3,653
		<u>9,627</u>	<u>4,249</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(1,924)	(1,957)
<b>Net current assets (liabilities)</b>		<u>7,703</u>	<u>2,292</u>
<b>Total assets less current liabilities</b>		<u>7,967</u>	<u>2,622</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>7,967</u>	<u>2,622</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		7,966	2,621
<b>Shareholders' funds</b>		<u>7,967</u>	<u>2,622</u>

- For the year ending 31 December 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.

Approved by the Board on 10 March 2014

And signed on their behalf by:

**RJA Sherwood, Director**

**Director, Director**

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

**Turnover policy**

Turnover represents consultancy fees receivable during the period.

**Tangible assets depreciation policy**

20% straight line.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2013	412
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>412</u>
<b>Depreciation</b>	
At 1 January 2013	82
Charge for the year	66
On disposals	-
At 31 December 2013	<u>148</u>
<b>Net book values</b>	
At 31 December 2013	<u><u>264</u></u>
At 31 December 2012	<u><u>330</u></u>

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