

Registered Number 07902910

RJAS CONSULTANCY LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	307	264
		<u>307</u>	<u>264</u>
Current assets			
Debtors		5,004	2,766
Cash at bank and in hand		20,727	6,861
		<u>25,731</u>	<u>9,627</u>
Creditors: amounts falling due within one year		(4,715)	(1,924)
Net current assets (liabilities)		<u>21,016</u>	<u>7,703</u>
Total assets less current liabilities		<u>21,323</u>	<u>7,967</u>
Total net assets (liabilities)		<u>21,323</u>	<u>7,967</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		21,322	7,966
Shareholders' funds		<u>21,323</u>	<u>7,967</u>

- For the year ending 31 December 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 25 March 2015

And signed on their behalf by:

RJA Sherwood, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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.

Tangible assets depreciation policy

20% Straight Line

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	412
Additions	121
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>533</u>
Depreciation	
At 1 January 2014	148
Charge for the year	78
On disposals	-
At 31 December 2014	<u>226</u>
Net book values	
At 31 December 2014	<u>307</u>
At 31 December 2013	<u>264</u>

N/A

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