

R J FLETCHER D B CONSULTANTS LTD

INCORPORATION NUMBER 07972342

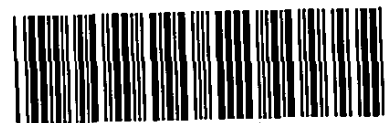
ABBREVIATED FINANCIAL STATEMENTS

FOR PERIOD ENDED 31st MARCH 2013

**PRESENTED BY
FIELDING ACCOUNTANCY SERVICES LTD
CERTIFIED PRACTISING ACCOUNTANTS**

**48 BEEHCROFT ROAD
BUSHEY, HERTS
WD23 2JU**

SATURDAY



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09/11/2013

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COMPANIES HOUSE

R J FLETCHER D B CONSULTANTS LTD
Company Reg'n Number 07972342

BALANCE SHEET

AS AT 31ST MARCH 2013

	NOTES	THIS YEAR	LAST YEAR
		£	£
FIXED ASSETS			
Tangible Assets	2	1344	
		<u>1344</u>	<u>0</u>
CURRENT ASSETS			
Debtors		4513	
Stock & Work in Progress		10800	
Cash at Bank and in Hand		1769	
		<u>17082</u>	
CREDITORS (amounts falling due within one year)		<u>17899</u>	
NET CURRENT ASSETS/(LIABILITIES)		<u>(817)</u>	
TOTAL ASSETS LESS CURRENT LIABILITIES		527	
CREDITORS (amounts falling due after more than one year)		0	
PROVISIONS FOR LIABILITIES AND CHARGES - Deferred Taxation		<u>(268)</u>	
		<u>259</u>	
CAPITAL AND RESERVES			
Called up Share Capital	3	100	
Share Premium Account		0	
Profit and Loss Account		159	
		<u>259</u>	

These financial statements have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006

For this financial year end the company was entitled to exemption from audit under section 477 (small company exemption) Companies Act 2006, and no notice has been deposited under section 476 (member or members requesting an audit)

The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with s 386 (of the Act) and for preparing financial statements which give a true and fair view of the state of the company as at the end of the financial year and its profit or loss for the 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 accounts, so far as applicable to the company

APPROVED BY THE BOARD

SIGNED:

Mr R J Fletcher - DIRECTOR

Date: 31st May 2013

R J FLETCHER D B CONSULTANTS LTD

NOTES TO THE ACCOUNTS

FOR THE PERIOD ENDED 31ST MARCH 2013

1. ACCOUNTING POLICIES

(a) Accounting convention

The financial statements are prepared under the Historical Cost Convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

(b) Cash flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement (under Financial Reporting Standard for Smaller Entities (effective April 2008))

(c) Turnover

Turnover represents net invoiced sales of goods and services to customers, excluding Value Added Tax

(d) Going concern

These financial statements have been prepared on a going concern basis

(e) Tangible Fixed Assets

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

Plant & Equipment	- 15% reducing balance
Fixtures & Fittings	- 15% reducing balance

(f) Deferred Taxation

Deferred taxation is provided in respect of the tax effect of all timing differences at the rates of tax expected to apply when the timing differences reverse

R J FLETCHER D B CONSULTANTS LTD

NOTES TO THE ACCOUNTS

FOR THE PERIOD ENDED 31ST MARCH 2013

2 TANGIBLE FIXED ASSETS	PLANT & EQUIPMENT	FIXTURES & FITTINGS	TOTAL
COST			
At 1st June 2012	0	0	0
Additions	732	850	1582
Disposals	0	0	0
At 31st March 2013	<u>732</u>	<u>850</u>	<u>1582</u>
DEPRECIATION			
At 1st June 2012	0	0	0
This Year	110	128	238
On disposals	0	0	0
At 31st March 2013	<u>110</u>	<u>128</u>	<u>238</u>
NET BOOK VALUE			
At 31st March 2013	<u>622</u>	<u>722</u>	<u>1344</u>
At 31st March 2012	<u>0</u>	<u>0</u>	<u>0</u>

3 CALLED UP SHARE CAPITAL	THIS YEAR	LAST YEAR
	£	£
Authorised 1000 Ord Shares of £1 each	<u>100</u>	<u> </u>
Allotted Issued and Fully Paid 100 Ord Shares of £1 each	<u>100</u>	<u> </u>

4 RELATED PARTY

The company was under the control of Mr R J Fletcher throughout the current year
He is the sole Director and 90% shareholder