

Registered Number 05446821

Ruvic Management Consultants Limited

Abbreviated Accounts

31 May 2011

Ruvic Management Consultants Limited

Registered Number 05446821

Company Information

Registered Office:

Adelphi Chambers
30 Hoghton Street
Southport
PR9 0NZ

Reporting Accountants:

Hadley & Co
Chartered Accountants
Adelphi Chambers
30 Hoghton Street
Southport
PR9 0NZ

Ruvic Management Consultants Limited

Registered Number 05446821

Balance Sheet as at 31 May 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	3,912	4,890
		<u>3,912</u>	<u>4,890</u>
Current assets			
Debtors		56,561	75,063
Cash at bank and in hand		0	177
Total current assets		<u>56,561</u>	<u>75,240</u>
Creditors: amounts falling due within one year		(38,402)	(24,111)
Net current assets (liabilities)		18,159	51,129
Total assets less current liabilities		<u>22,071</u>	<u>56,019</u>
Total net assets (liabilities)		<u>22,071</u>	<u>56,019</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		21,971	55,919
Shareholders funds		<u>22,071</u>	<u>56,019</u>

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- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 February 2012

And signed on their behalf by:

Mr R F Oakden, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 2011

1 Accounting policies

Accounting convention

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

Turnover represents the net sales value of services provided during the year.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles 25% on reducing balance

2 Tangible fixed assets

		Total
		£
Cost		
At 01 June 2010	-	19,500
At 31 May 2011	-	<u>19,500</u>
Depreciation		
At 01 June 2010		14,610
Charge for year	-	978
At 31 May 2011	-	<u>15,588</u>
Net Book Value		
At 31 May 2011		3,912
At 31 May 2010	-	<u>4,890</u>

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

