

Abbreviated Unaudited Accounts for the Year Ended 31st May 2012

for

Ruvic Management Consultants Limited

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for the Year Ended 31st May 2012

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Ruvic Management Consultants Limited

Company Information
for the Year Ended 31st May 2012

DIRECTORS:

Mr R F Oakden
Mrs P E M Oakden

SECRETARY:

Mrs P E M Oakden

REGISTERED OFFICE:

Adelphi Chambers
30 Hoghton Street
Southport
PR9 0NZ

REGISTERED NUMBER:

05446821 (England and Wales)

ACCOUNTANTS:

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

Abbreviated Balance Sheet

31st May 2012

	Notes	31.5.12 £	£	31.5.11 £	£
FIXED ASSETS					
Tangible assets	2		3,130		3,912
CURRENT ASSETS					
Debtors		63,111		56,561	
CREDITORS					
Amounts falling due within one year		41,676		38,402	
NET CURRENT ASSETS			21,435		18,159
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>24,565</u>		<u>22,071</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			24,465		21,971
SHAREHOLDERS' FUNDS			<u>24,565</u>		<u>22,071</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28th February 2013 and were signed on its behalf by:

Mr R F Oakden - Director

Notes to the Abbreviated Accounts
for the Year Ended 31st May 2012

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.

Tangible fixed assets

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

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st June 2011	
and 31st May 2012	19,500
DEPRECIATION	
At 1st June 2011	15,588
Charge for year	782
At 31st May 2012	16,370
NET BOOK VALUE	
At 31st May 2012	3,130
At 31st May 2011	3,912

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.12 £	31.5.11 £
100	Ordinary	£1	100	100

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 1072 of the Companies Act 2006.