Registered Number 07222913

Ray J Consulting Ltd

Abbreviated Accounts

30 April 2011

Ray J Consulting Ltd **Registered Number 07222913**

Company Information

Registered Office:
27 The Crescent
New Southgate
London
N11 3HH

Reporting Accountants:
Amchin Management Services Limited

Chartered Accountants
23 Northiam
Woodside Park
London
N12 7ET

Ray J Consulting Ltd **Registered Number 07222913**

Balance Sheet as at 30 April 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2		9,219
			9,219
Current assets			
Debtors		14,049	
Cash at bank and in hand		32,301	
Total current assets		46,350	
Creditors: amounts falling due within one year		(22,824)	
Net current assets (liabilities)			23,526
Total assets less current liabilities			32,745
Total net assets (liabilities)			32,745
Capital and reserves			
Called up share capital	3		1
Profit and loss account			32,744
Shareholders funds			32,745

a. For the year ending 30 April 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 11 November 2011

And signed on their behalf by:
I Kaderbhoy, 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 30 April 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 net invoiced sales of goods, excluding value added tax.

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

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

Fixtures and fittings	15% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
Additions	11,477
At 30 April 2011	11,477
Depreciation	
Charge for year	2,258
At 30 April 2011	2,258
Net Book Value	
At 30 April 2011	9,219

3 **Share capital**

	2011
	£

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

Ordinary shares issued in the year:

1 Ordinary shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1