

REGISTERED NUMBER: 07224708 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31st March 2012

for

RDP Consultancy Ltd

MONDAY



A1F7SNRK

A16

13/08/2012

#67

COMPANIES HOUSE

RDP Consultancy Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31st March 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

RDP Consultancy Ltd
Company Information
for the Year Ended 31st March 2012

DIRECTORS:

R D Parsons
Mrs J C Parsons

SECRETARY:

REGISTERED OFFICE:

RDP Consultancy Ltd
20 Harwood Rise
Wootton Hill
Newbury
Berkshire
RG20 9XW

REGISTERED NUMBER:

07224708 (England and Wales)

ACCOUNTANTS:

LJ Smith Accountants Ltd
Orwell House
50 High Street
Hungerford
Berkshire
RG17 0NE

RDP Consultancy Ltd

Abbreviated Balance Sheet
31st March 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	809	637
CURRENT ASSETS			
Debtors		-	12,843
Cash at bank		105,581	66,625
		105,581	79,468
CREDITORS			
Amounts falling due within one year		34,197	39,311
NET CURRENT ASSETS		71,384	40,157
TOTAL ASSETS LESS CURRENT LIABILITIES		72,193	40,794
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		72,191	40,792
SHAREHOLDERS' FUNDS		72,193	40,794

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

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

The directors acknowledge their responsibilities for

- 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

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 3rd August 2012 and were signed on its behalf by



R D Parsons - Director

The notes form part of these abbreviated accounts

RDP Consultancy Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31st March 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 net invoiced sales of services, excluding value added tax

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 cost

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 April 2011	850
Additions	512
At 31st March 2012	1,362
DEPRECIATION	
At 1st April 2011	213
Charge for year	340
At 31st March 2012	553
NET BOOK VALUE	
At 31st March 2012	809
At 31st March 2011	637

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2012 £	2011 £
Number	Class			
2	Ordinary	£1	<u>2</u>	<u>2</u>