

REGISTERED NUMBER: 07224708 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31st March 2015

for

RDP Consultancy Ltd

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27/08/2015

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COMPANIES HOUSE

RDP Consultancy Ltd

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for the Year Ended 31st March 2015

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RDP Consultancy Ltd

Company Information
for the Year Ended 31st March 2015

DIRECTORS:

R D Parsons
Mrs J C Parsons

SECRETARY:

REGISTERED OFFICE:

2 Woolton Lodge Gardens
Woolton Hill
Newbury
Berkshire
RG20 9SU

REGISTERED NUMBER:

07224708 (England and Wales)

ACCOUNTANTS:

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

Abbreviated Balance Sheet
31st March 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	790	614
CURRENT ASSETS			
Debtors		11,405	10,886
Cash at bank		138,998	131,180
		<u>150,403</u>	<u>142,066</u>
CREDITORS			
Amounts falling due within one year		<u>25,826</u>	<u>21,158</u>
NET CURRENT ASSETS		<u>124,577</u>	<u>120,908</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>125,367</u>	<u>121,522</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>125,365</u>	<u>121,520</u>
SHAREHOLDERS' FUNDS		<u>125,367</u>	<u>121,522</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2015.

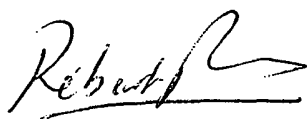
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2015 in accordance with Section 476 of the Companies Act 2006.

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 27th July 2015 and were signed on its behalf by:



R D Parsons - Director

RDP Consultancy Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31st March 2015

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.

Fixtures and fittings	- 15% on cost
Computer equipment	- 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 2014	2,010
Additions	622
At 31st March 2015	2,632
DEPRECIATION	
At 1st April 2014	1,396
Charge for year	446
At 31st March 2015	1,842
NET BOOK VALUE	
At 31st March 2015	790
At 31st March 2014	614

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1	2	2