

REGISTERED NUMBER: 07224708 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31st March 2016

for

RDP Consultancy Ltd



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05/08/2016

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COMPANIES HOUSE

RDP Consultancy Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31st March 2016

	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 2016

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 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	1,095	790
CURRENT ASSETS			
Debtors		12,096	11,405
Cash at bank		147,814	138,998
		<u>159,910</u>	<u>150,403</u>
CREDITORS			
Amounts falling due within one year		<u>28,296</u>	<u>25,826</u>
NET CURRENT ASSETS		<u>131,614</u>	<u>124,577</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>132,709</u>	<u>125,367</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		132,707	125,365
SHAREHOLDERS' FUNDS		<u>132,709</u>	<u>125,367</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 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 2nd August 2016 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 2016

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 January 2015).

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	- 25% 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 2015	2,632
Additions	829
At 31st March 2016	3,461
DEPRECIATION	
At 1st April 2015	1,842
Charge for year	524
At 31st March 2016	2,366
NET BOOK VALUE	
At 31st March 2016	1,095
At 31st March 2015	790

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	2	2