Registered Number 07282978

ROGER CONSULTING LTD

Abbreviated Accounts

30 June 2012

ROGER CONSULTING LTD **Registered Number 07282978**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	180	270
		180	270
Current assets			
Debtors		2,106	1,440
Cash at bank and in hand		607	5,214
		2,713	6,654
Creditors: amounts falling due within one year		(3,487)	(6,667)
Net current assets (liabilities)		(774)	(13)
Total assets less current liabilities		(594)	257
Provisions for liabilities		(36)	(54)
Total net assets (liabilities)		(630)	203
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(631)	202
Shareholders' funds		(630)	203

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 March 2013

And signed on their behalf by:
R Mbuga, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

Plant and machinery 25% straight line

Other accounting policies
Deferred taxation
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Going concern
The accounts have been prepared on a going concern basis. The director is satisfied that the company will have adequate cash resources to continue to trade for a period of at least 12 months from the date of approval of these accounts.

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	360
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	360
Depreciation	
At 1 July 2011	90
Charge for the year	90
On disposals	-
At 30 June 2012	180
Net book values	
At 30 June 2012	180
At 30 June 2011	270

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*

	£	£
1 Ordinary shares of £1 each	1	1

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