Registered number
07282978

Roger Consulting Ltd

Abbreviated Accounts- **AMENDED**

30 June 2016

WEDNESDAY
A6373KAP
A28 29/03/2017 #369
COMPANIES HOUSE

Roger Consulting Ltd
Registered number: 07282978
Abbreviated Balance Sheet
as at 30 June 2016

	Notes		2016		2015
			£		£
Current assets					
Debtors	2	2,992		2,894	
Cash at bank and in hand		-		1,099	
		2,992		3,993	
Creditors: amounts falling due within one year	3	(3,312)		(3,689)	
Net current (liabilities)/assets			(320)		304
Net (liabilities)/assets			(320)		304
Capital and reserves	4				
Called up share capital			1		1
Profit and loss account			(321)		303
Shareholders' funds			(320)		304

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Roger Mbuga
Director
Approved by the board on 24 March 2017

Roger Consulting Ltd
Notes to the Abbreviated Accounts
for the year ended 30 June 2016

1 Accounting policies

Basis of preparation
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
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.

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

Office equipment	25% straight line

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.

Foreign currencies
Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Debtors

	2016	2015
	£	£
Trade debtors	0	1800
Other debtors	2992	1094
	2992	2894

3 Creditors:amounts falling due within one year

	2016	2015
	£	£
Bank loans and overdrafts	27	0
Taxation and social security	2674	3213
Other creditors	611	476
	3312	3689

4 Called up share capital

Alloted, called up and paid

Previous period

Class	Number of Shares	Nominal value per	2015 Total (£)
Ordinary shares	1	1.00	1
Preference shares			0
Total share capital (£)			1

Current period

Class	Number of Shares	Nominal value per share	2016 Total (£)
Ordinary shares	1	1.00	1
Preference shares			0
Total share capital (£)			1

5 Transactions with directors

Name of director receiving advance or credit	Dr Roger Ronald Mbuga	
Description of the transaction	Loan to Director	
Balance at 01 July 2015		875
Advances or credits made		10,720
Advances or credits repaid		(9,336)
Balance at 30 June 2016		2,259