

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
11 SEPTEMBER 2014 TO 30 SEPTEMBER 2015
FOR
RMS CONSULTING LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 11 SEPTEMBER 2014 TO 30 SEPTEMBER 2015**

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

RMS CONSULTING LIMITED

COMPANY INFORMATION
FOR THE PERIOD 1ST SEPTEMBER 2014 TO 30 SEPTEMBER 2015

DIRECTOR: R M Steele

REGISTERED OFFICE: Newport House
Newport Road
Stafford
Staffordshire
ST16 1DA

REGISTERED NUMBER: 09213607 (England and Wales)

ACCOUNTANTS: Howards Limited
Chartered Certified Accountants
Newport House
Newport Road
Stafford
Staffordshire
ST16 1DA

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,206
CURRENT ASSETS			
Debtors		5,380	
Cash at bank		<u>61,064</u>	
		66,444	
CREDITORS			
Amounts falling due within one year		<u>32,398</u>	
NET CURRENT ASSETS			<u>34,046</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>35,252</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>35,152</u>
SHAREHOLDERS' FUNDS			<u>35,252</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 director on 9 March 2016 and were signed by:

R M Steele - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 11 SEPTEMBER 2014 TO 30 SEPTEMBER 2015

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared in accordance with the special provisions of part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Statement for Smaller Entities (Effective January 2008).

Accounting convention

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

Turnover

Turnover represents the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 15% on reducing balance

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,325
At 30 September 2015	<u>1,325</u>
DEPRECIATION	
Charge for period	119
At 30 September 2015	<u>119</u>
NET BOOK VALUE	
At 30 September 2015	<u><u>1,206</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u><u>100</u></u>

100 Ordinary shares of £1 were issued during the period for cash of £ 100 .

4. RELATED PARTY DISCLOSURES

During the period, total dividends of £21,216 were paid to the director .

During the year, total dividends of £20,384 were paid to the shareholder.

5. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is R M Steele.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.