

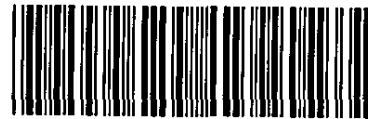
RSE CONSULTANTS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2011

FRIDAY



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07/09/2012

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COMPANIES HOUSE

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2011

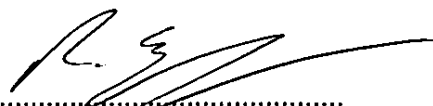
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	Note	£	2011 £	£	2010 £
FIXED ASSETS					
Tangible assets	3		1,419		1,187
Investments	4		8,371		8,371
			<u>9,790</u>		<u>9,558</u>
CURRENT ASSETS					
Debtors		77,327		79,973	
Cash at bank		7,174		9,267	
		<u>84,501</u>		<u>89,240</u>	
CREDITORS: amounts falling due within one year		(28,532)		(34,119)	
NET CURRENT ASSETS			<u>55,969</u>		<u>55,121</u>
NET ASSETS			<u>65,759</u>		<u>64,679</u>
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			65,659		64,579
SHAREHOLDERS' FUNDS			<u>65,759</u>		<u>64,679</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2011 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:


.....
R Sylvester-Evans
Director

Date: 31/12/12

The notes on pages 2 to 4 form part of these financial statements.

1. GOING CONCERN

The directors, having made due and careful enquiry, are of the opinion that the company has adequate working capital to execute its operations over the next 12 months. The directors, therefore, have made an informed judgement, at the time of approving the financial statements, that there is a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. As a result, the directors have continued to adopt the going concern basis of accounting in preparing the annual financial statements.

2. ACCOUNTING POLICIES

2.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2.2 Cash flow

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008).

2.3 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

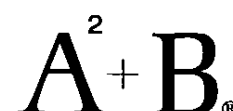
2.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment	-	3-4 years straight line
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2.5 Investments

Investments held as fixed assets are shown at cost less provision for impairment.

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011**2. ACCOUNTING POLICIES (continued)****2.6 Taxation**

Current tax, including UK corporation tax and foreign tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

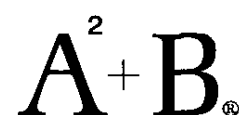
2.7 Pensions

The company contributes to a defined contribution pension scheme and the pension charge represents the amounts paid by the company during the year.

3. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 January 2011	32,195
Additions	993
At 31 December 2011	<u>33,188</u>
Depreciation	
At 1 January 2011	31,008
Charge for the year	761
At 31 December 2011	<u>31,769</u>
Net book value	
At 31 December 2011	<u>1,419</u>
At 31 December 2010	<u>1,187</u>

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011



4. FIXED ASSET INVESTMENTS

£

Cost or valuation

At 1 January 2011 and 31
December 2011

8,371

Net book value

At 31 December 2011

8,371

At 31 December 2010

8,371

5. SHARE CAPITAL

2011
£

2010
£

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

100