Registered number
SC312739

Rawlinson Consulting Limited

Abbreviated Accounts

30 November 2012



Rawlinson Consulting Limited
Registered number: SC312739
Abbreviated Balance Sheet
as at 30 November 2012

	Notes		2012 £		2011 £
Fixed assets					
Tangible assets	2		337		690
Current assets					
Debtors		13,923		15,587	
Cash at bank and in hand		307,942		283,699	
		321,865		299,286	
Creditors: amounts falling due within one year		(36,316)		(39,844)	
Net current assets			285,549		259,442
Net assets			285,886		260,132
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			285,884		260,130
Shareholders' funds			285,886		260,132

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.

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.

Jeremy Rawlinson
Director
Approved by the board on 30 July 2013

Rawlinson Consulting Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2012

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.

Plant and machinery	20% straight line

Pensions
The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	1,766
At 30 November 2012	1,766
Depreciation	
At 1 December 2011	1,076
Charge for the year	353
At 30 November 2012	1,429
Net book value	
At 30 November 2012	337
At 30 November 2011	690

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2