RJD CONSULTING SERVICES LIMITED

Company Registration Number:
SC341808 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2011

End date: 30th April 2012

SUBMITTED

RJD CONSULTING SERVICES LIMITED

Company Information
for the Period Ended 30th April 2012

Director:	R J Dryburgh
Registered office:	37 Hermitage Gardens Edinburgh EH10 6AZ GBR
Company Registration Number:	SC341808 (Scotland)

RJD CONSULTING SERVICES LIMITED

Abbreviated Balance sheet
As at 30th April 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:	2	**45,000**	45,000
Tangible assets:	3	**778**	972
Total fixed assets:		**45,778**	45,972
Current assets			
Cash at bank and in hand:		**31**	312
Total current assets:		**31**	312
Creditors			
Creditors: amounts falling due within one year		**57,054**	45,983
Net current assets (liabilities):		**(57,023)**	(45,671)
Total assets less current liabilities:		**(11,245)**	301
Total net assets (liabilities):		**(11,245)**	301

The notes form part of these financial statements

RJD CONSULTING SERVICES LIMITED

Abbreviated Balance sheet
As at 30th April 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	**1**	1
Profit and Loss account:		**(11,246)**	300
Total shareholders funds:		**(11,245)**	301

For the year ending 30 April 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 October 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: R J Dryburgh
Status: Director

The notes form part of these financial statements

RJD CONSULTING SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with FRSFSE(2008)

Tangible fixed assets depreciation policy

Turnover represents consulting income ,net of Vat

RJD CONSULTING SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2012

2. Intangible assets

	Total
Cost	**£**
At 01st May 2011:	45,000
	45,000
Amortisation	**£**
At 01st May 2011:	0
At 30th April 2012:	**0**
Net book value	**£**
At 30th April 2012:	**45,000**
At 30th April 2011:	**45,000**

RJD CONSULTING SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2012

3. Tangible assets

	Total
Cost	**£**
At 01st May 2011:	972
At 30th April 2012:	972
Depreciation	
Charge for year:	194
At 30th April 2012:	194
Net book value	
At 30th April 2012:	778
At 30th April 2011:	972

RJD CONSULTING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

4. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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