Registered Number SC349754

RFW Consultants Limited

Abbreviated Accounts

31 December 2011

Company Information

Registered Office:
Commercial House
2 Rubislaw Terrace
Aberdeen
AB10 1XE

RFW Consultants Limited **Registered Number SC349754**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,964		2,902
			2,964		2,902
Current assets					
Debtors		7,980		7,256	
Cash at bank and in hand		45,953		25,992	
Total current assets		53,933		33,248	
Creditors: amounts falling due within one year		(26,854)		(20,233)	
Net current assets (liabilities)			27,079		13,015
Total assets less current liabilities			30,043		15,917
Provisions for liabilities			(224)		(126)
Total net assets (liabilities)			29,819		15,791
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			29,817		15,789
Shareholders funds			29,819		15,791

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 June 2012

And signed on their behalf by:
R Watterson, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2011

1 Accounting policies

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Fixtures and fittings	20% on cost
Computer equipment	25% on cost

2 Tangible fixed assets

	Total
Cost	**£**
At 01 January 2011	5,180
Additions	1,636
At 31 December 2011	6,816
Depreciation	
At 01 January 2011	2,278
Charge for year	1,574
At 31 December 2011	3,852
Net Book Value	
At 31 December 2011	2,964
At 31 December 2010	2,902

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		

2 Ordinary shares of £1 each	2	2