ROYSTON BUSINESS CONSULTANCY LIMITED

Company Registration Number:
SC440721 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 21st January 2013

End date: 31st December 2013

SUBMITTED

ROYSTON BUSINESS CONSULTANCY LIMITED

Company Information
for the Period Ended 31st December 2013

Director:	Remigijus Mikalaskas Viktorija Zirnelytc
Registered office:	18/2 Royston Mains Street Edinburgh EH5 1LB
Company Registration Number:	SC440721 (Scotland)

ROYSTON BUSINESS CONSULTANCY LIMITED

Abbreviated Balance sheet
As at 31st December 2013

	Notes	2013	
		£	£
Fixed assets			
Tangible assets:	2	**327**	-
Total fixed assets:		**327**	-
Current assets			
Debtors:		**3,975**	-
Cash at bank and in hand:		**1,682**	-
Total current assets:		**5,657**	-
Creditors			
Creditors: amounts falling due within one year		**5,420**	-
Net current assets (liabilities):		**237**	-
Total assets less current liabilities:		**564**	-
Total net assets (liabilities):		**564**	-

The notes form part of these financial statements

ROYSTON BUSINESS CONSULTANCY LIMITED

Abbreviated Balance sheet
As at 31st December 2013
continued

	Notes	2013	
		£	£
Capital and reserves			
Called up share capital:	3	**1**	-
Profit and Loss account:		**563**	-
Total shareholders funds:		**564**	-

For the year ending 31 December 2013 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 26 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Viktorija Zirnelyte
Status: Director

The notes form part of these financial statements

ROYSTON BUSINESS CONSULTANCY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off asset over its estimated useful life. Office equipment and Computers - 50% reducing balance on cost.

ROYSTON BUSINESS CONSULTANCY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2013

2. Tangible assets

	Total
Cost	**£**
At 21st January 2013:	0
Additions:	653
At 31st December 2013:	653
Depreciation	
Charge for year:	327
Other adjustments	(1)
At 31st December 2013:	326
Net book value	
At 31st December 2013:	327

ROYSTON BUSINESS CONSULTANCY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2013

3. Called up share capital

Allotted, called up and paid

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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.