

Registered Number 06016108

RJ and CJ Consulting Limited

Abbreviated Accounts

31 December 2011

**RJ and CJ Consulting Limited**

**Registered Number 06016108**

**Company Information**

**Registered Office:**

10 Milton Court  
Ravenshead  
Nottinghamshire  
NG15 9BD

**Reporting Accountants:**

Adcock Financial

10 Milton Court  
Ravenshead  
Nottinghamshire  
NG15 9BD

RJ and CJ Consulting Limited

Registered Number 06016108

Balance Sheet as at 31 December 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible	2		910		1,819
			<u>910</u>		<u>1,819</u>
<b>Current assets</b>					
Debtors		303		303	
Cash at bank and in hand		1,318		28	
Total current assets		<u>1,621</u>		<u>331</u>	
<b>Creditors: amounts falling due within one year</b>		(1,260)		(600)	
<b>Net current assets (liabilities)</b>			361		(269)
<b>Total assets less current liabilities</b>			<u>1,271</u>		<u>1,550</u>
<b>Creditors: amounts falling due after more than one year</b>			(8,745)		(6,053)
<b>Total net assets (liabilities)</b>			<u>(7,474)</u>		<u>(4,503)</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			(7,574)		(4,603)
<b>Shareholders funds</b>			<u>(7,474)</u>		<u>(4,503)</u>

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- 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 24 September 2012

And signed on their behalf by:

**R J Dunne, 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 goods, 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.

Equipment 33% on cost

2 **Tangible fixed assets**

		<b>Total £</b>
<b>Cost</b>		
At 01 January 2011	-	4,117
At 31 December 2011	-	<u>4,117</u>
<b>Depreciation</b>		
At 01 January 2011		2,298
Charge for year	-	909
At 31 December 2011	-	<u>3,207</u>
<b>Net Book Value</b>		
At 31 December 2011		910
At 31 December 2010	-	<u>1,819</u>

3 **Share capital**

	<b>2011 £</b>	<b>2010 £</b>
<b>Allotted, called up and fully paid:</b>		
50 Ordinary shares of £1 each	50	50

50 'A' ordinary shares of £1 each	50	50
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ULTIMATE CONTROLLING  
 PARTY

The company was controlled throughout the year by the directors.