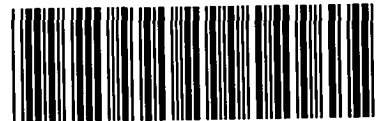


REGISTERED NUMBER: 06693351 (England and Wales)

RIVERMOON CONSULTANCY LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2013

WEDNESDAY



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COMPANIES HOUSE

RIVERMOON CONSULTANCY LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2013**

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RIVERMOON CONSULTANCY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2013

DIRECTOR: Mrs P M Patel

SECRETARY: Barbican Services Limited

REGISTERED OFFICE: 69 - 71 East Street
Epsom
Surrey
KT17 1BP

REGISTERED NUMBER: 06693351 (England and Wales)

ACCOUNTANTS: Hakim Fry
Chartered Accountants
69-71 East Street
Epsom
Surrey, England
KT17 1BP

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2013

	Notes	30.9.13 £	30.9.12 £
FIXED ASSETS			
Tangible assets	2	1,054	205
CURRENT ASSETS			
Debtors		10,291	1,170
Cash at bank		9,810	40,824
		<u>20,101</u>	<u>41,994</u>
CREDITORS			
Amounts falling due within one year		18,716	31,963
		<u>18,716</u>	<u>31,963</u>
NET CURRENT ASSETS		<u>1,385</u>	<u>10,031</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,439</u>	<u>10,236</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		2,339	10,136
		<u>2,439</u>	<u>10,236</u>
SHAREHOLDERS' FUNDS		<u>2,439</u>	<u>10,236</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 May 2014 and were signed by:



Mrs P M Patel - Director

RIVERMOON CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2013

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2012	2,497
Additions	1,582
At 30 September 2013	4,079
DEPRECIATION	
At 1 October 2012	2,292
Charge for year	733
At 30 September 2013	3,025
NET BOOK VALUE	
At 30 September 2013	1,054
At 30 September 2012	205

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.13 £	30.9.12 £
100	Ordinary	£1	100	100