REGISTERED NUMBER: 06693351 (England and Wales)

RIVERMOON CONSULTANCY LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2013

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2013

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

RIVERMOON CONSULTANCY LIMITED (REGISTERED NUMBER: 06693351)

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	
		20,101		41,994	
CREDITORS					
Amounts falling due within one year		**18,716**		31,963	
NET CURRENT ASSETS			**1,385**		10,031
TOTAL ASSETS LESS CURRENT LIABILITIES			**2,439**		10,236
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**2,339**		10,136
SHAREHOLDERS' FUNDS			**2,439**		10,236

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:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) 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

The notes form part of these abbreviated accounts

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