

Abbreviated Unaudited Accounts

For The Year Ended 31 December 2015

for

R Austin Consulting Ltd

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For The Year Ended 31 December 2015

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R Austin Consulting Ltd

Company Information

For The Year Ended 31 December 2015

DIRECTOR: Miss R Austin

REGISTERED OFFICE: Fairfield
26 Leicester Road
Shilton
Warwickshire
CV7 9HT

REGISTERED NUMBER: 07468197 (England and Wales)

ACCOUNTANTS: Danbro Accounting Ltd
Jubilee House
East Beach
Lytham St.Annes
Lancashire
FY8 5FT

Abbreviated Balance Sheet
31 December 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		695	975
Cash at bank		<u>11,451</u>	<u>9,940</u>
		12,146	10,915
CREDITORS			
Amounts falling due within one year		<u>12,046</u>	<u>10,813</u>
NET CURRENT ASSETS		<u>100</u>	<u>102</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>100</u>	<u>102</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Retained earnings		-	<u>2</u>
SHAREHOLDERS' FUNDS		<u>100</u>	<u>102</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 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 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.
- (b)

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 29 February 2016 and were signed by:

Miss R Austin - Director

Notes to the Abbreviated Accounts
For The Year Ended 31 December 2015

1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	1	<u>100</u>	<u>100</u>

R Austin Consulting Ltd

Report of the Accountants to the Director of
R Austin Consulting Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2015 set out on pages two to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Danbro Accounting Ltd
Jubilee House
East Beach
Lytham St.Annes
Lancashire
FY8 5FT

Date:

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.