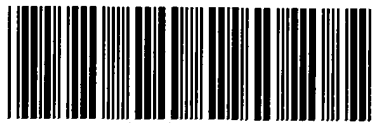


COMPANY REGISTRATION NUMBER 07699708

RICHARD NEWTON CONSULTING LTD
UNAUDITED ABBREVIATED ACCOUNTS
31 JULY 2014

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RICHARD NEWTON CONSULTING LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JULY 2014

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RICHARD NEWTON CONSULTING LTD

ABBREVIATED BALANCE SHEET

31 JULY 2014

	Note	2014 £	2013 £
FIXED ASSETS	2		
Tangible assets		<u>4,667</u>	<u>5,315</u>
CURRENT ASSETS			
Debtors		11,204	1,461
Cash at bank and in hand		<u>489</u>	<u>5,226</u>
		<u>11,693</u>	<u>6,687</u>
CREDITORS: Amounts falling due within one year		<u>16,243</u>	<u>4,002</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(4,550)</u>	<u>2,685</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>117</u>	<u>8,000</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	1	1
Profit and loss account		<u>116</u>	<u>7,999</u>
SHAREHOLDERS' FUNDS		<u>117</u>	<u>8,000</u>

For the year ended 31 July 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on

 02/01/14
MR R NEWTON

Company Registration Number: 07699708

The notes on page 2 form part of these abbreviated accounts.

RICHARD NEWTON CONSULTING LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JULY 2014

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 20% Reducing Balance

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 August 2013	5,715
Additions	519
At 31 July 2014	<u>6,234</u>
DEPRECIATION	
At 1 August 2013	400
Charge for year	1,167
At 31 July 2014	<u>1,567</u>
NET BOOK VALUE	
At 31 July 2014	<u>4,667</u>
At 31 July 2013	<u>5,315</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>