

COMPANY REGISTRATION NUMBER 07493058

**RW CONSULTING SOLUTIONS LIMITED
ABBREVIATED ACCOUNTS
31 JANUARY 2015**

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RW CONSULTING SOLUTIONS LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2015

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RW CONSULTING SOLUTIONS LIMITED
ABBREVIATED BALANCE SHEET
31 JANUARY 2015

	Note	2015	2014
		£	£
FIXED ASSETS	2		
Tangible Assets		<u>65,480</u>	<u>849</u>
CURRENT ASSETS			
Debtors		-	10,856
Cash at Bank and in Hand		<u>46,292</u>	<u>24,044</u>
		46,292	34,900
CREDITORS: Amounts falling due within one year		<u>54,007</u>	<u>17,518</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(7,715)</u>	<u>17,382</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>57,765</u>	<u>18,231</u>
CAPITAL AND RESERVES			
Called Up Equity Share Capital	3	1	1
Profit and Loss Account		<u>57,764</u>	<u>18,230</u>
SHAREHOLDERS' FUNDS		<u>57,765</u>	<u>18,231</u>

For the year ended 31 January 2015 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 responsibilities 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
 ... 8/12/15 ...

Mr R W Walley
 Director

Company Registration Number: 07493058

The notes on pages 2 to 3 form part of these abbreviated accounts.

RW CONSULTING SOLUTIONS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2015

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, exclusive of Value Added Tax.

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	-	33.33%
Motor Vehicles	-	25%
Equipment	-	25%

The annual depreciation rates are used on a straight line basis.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 February 2014	2,605
Additions	<u>87,332</u>
At 31 January 2015	<u><u>89,937</u></u>
DEPRECIATION	
At 1 February 2014	1,756
Charge for year	<u>22,701</u>
At 31 January 2015	<u><u>24,457</u></u>
NET BOOK VALUE	
At 31 January 2015	<u><u>65,480</u></u>
At 31 January 2014	<u>849</u>

RW CONSULTING SOLUTIONS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2015

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>