

COMPANY REGISTRATION NUMBER 07493058

RW CONSULTING SOLUTIONS LIMITED
ABBREVIATED ACCOUNTS
31 JANUARY 2016

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RW CONSULTING SOLUTIONS LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2016

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RW CONSULTING SOLUTIONS LIMITED
ABBREVIATED BALANCE SHEET
31 JANUARY 2016

	Note	2016		2015
		£	£	£
FIXED ASSETS	2			
Tangible Assets			<u>72,130</u>	<u>65,480</u>
CURRENT ASSETS				
Debtors		1,573		-
Cash at Bank and in Hand		<u>36,613</u>		<u>46,292</u>
		<u>38,186</u>		<u>46,292</u>
CREDITORS: Amounts falling due within one year		<u>74,138</u>		<u>54,007</u>
NET CURRENT LIABILITIES			<u>(35,952)</u>	<u>(7,715)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>36,178</u>	<u>57,765</u>
CAPITAL AND RESERVES				
Called Up Equity Share Capital	3		1	1
Profit and Loss Account			<u>36,177</u>	<u>57,764</u>
SHAREHOLDERS' FUNDS			<u>36,178</u>	<u>57,765</u>

For the year ended 31 January 2016 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

31/1/2017



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 2016

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 January 2015).

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 2015	89,937
Additions	<u>37,953</u>
At 31 January 2016	<u>127,890</u>
DEPRECIATION	
At 1 February 2015	24,457
Charge for year	<u>31,303</u>
At 31 January 2016	<u>55,760</u>
NET BOOK VALUE	
At 31 January 2016	<u>72,130</u>
At 31 January 2015	<u>65,480</u>

RW CONSULTING SOLUTIONS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2016

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>