

**RUSAJO CONSULTING LTD**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 15 DECEMBER 2014 TO 31 MARCH 2016**

**RUSAJO CONSULTING LTD**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2016**

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	Notes	2016 £
<b>Fixed assets</b>		
Tangible assets	<u>2</u>	2,196
<b>Current assets</b>		
Cash at bank and in hand		25,853
<b>Creditors: amounts falling due within one year</b>		<u>(29,552)</u>
<b>Net current liabilities</b>		<u>(3,699)</u>
<b>Net liabilities</b>		<u>(1,503)</u>
<b>Capital and reserves</b>		
Called up share capital	3	10
Profit and loss account		<u>(1,513)</u>
<b>Total shareholders' funds</b>		<u><u>(1,503)</u></u>

For the period ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the board on 20 July 2016

Jonathon Carey  
Director

Company Registration No. 9355239

**RUSAJO CONSULTING LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD FROM 15 DECEMBER 2014 TO 31 MARCH 2016**

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**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment                      33% Straight Line

**2 Tangible fixed assets**

**Computer  
equipment  
£**

**Cost**

At 15 December 2014

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Additions

3,293

At 31 March 2016

3,293

**Depreciation**

Charge for the year

1,097

At 31 March 2016

1,097

**Net book value**

At 31 March 2016

2,196

**3 Share capital**

**2016  
£**

Allotted, called up and fully paid:

10 Ordinary shares of £1 each

10

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