

Company Registration number 4920227 (England and Wales)

## **R J & S J H CONSULTANTS LIMITED**

**Abbreviated Accounts**

**For the year ended 31 October 2008**



---

# **R J & S J H CONSULTANTS LIMITED**

## **Abbreviated accounts for the year ended 31 October 2008**

---

<b>Contents</b>	<b>Pages</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2-2

# R J & S J H CONSULTANTS LIMITED

Abbreviated balance sheet as at 31 October 2008

	<i>Notes</i>	<u>2008</u> £	<u>2007</u> £
<b>Fixed assets</b>			
Tangible assets		-	585
<b>Current assets</b>			
Debtors		47,153	3,667
Cash at bank and in hand		-	52,587
		<u>47,153</u>	<u>56,254</u>
<b>Creditors: amounts falling due within one year</b>		-	(8,676)
<b>Net current assets</b>		<u>47,153</u>	<u>47,578</u>
<b>Total assets less current liabilities</b>		<u>47,153</u>	<u>48,163</u>
<b>Provision for liabilities</b>		-	(82)
		<u>47,153</u>	<u>48,081</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		<u>47,053</u>	<u>47,981</u>
<b>Shareholders' funds</b>		<u>47,153</u>	<u>48,081</u>

These accounts have been prepared in accordance with the special provisions relating to small companies within part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

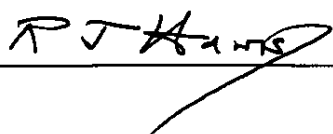
The directors are of the opinion that the company is entitled to the exemptions from audit conferred by section 249A(1) of the Companies Act 1985 for the year ended 31 October 2008.

The directors confirm that no member or members have requested an audit pursuant to subsection 2 of section 249B of the Companies Act 1985.

The directors are responsible for:-

- ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- preparing accounts which give a true and fair view of the state of affairs of the company as at 31 October 2008 and of its results for the year then ended in accordance with the requirements of section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

Approved by the board of directors on 26 January 2009 and signed on its behalf.



Dr. R J Harris - Director

The notes on pages 2 to 2 form part of these financial statements.

# R J & S J H CONSULTANTS LIMITED

## Notes to the abbreviated accounts for the year ended 31 October 2008

### 1 Accounting policies

#### a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

#### b) Turnover

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

#### c) Hire purchase and lease transactions

Rentals under operating leases are charged to the profit and loss account as they fall due.

### 2 Called-up share capital

	<u>2008</u> £	<u>2007</u> £
<b>Authorised</b>		
<b>Equity shares:</b>		
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
<b>Equity shares:</b>		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>

### 3 Transactions in which the directors have an interest

The following loans to directors subsisted during the year ended 31 October 2008:

<i>Balance outstanding at start of year</i>	<i>Balance outstanding at end of year</i>	<i>Maximum balance outstanding during year</i>
<u>£</u>	<u>£</u>	<u>£</u>
-	47,018	47,018