

# **RBS CONSULTANCY SERVICES LIMITED**

**Company Registration Number:  
05296877 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2010**

**End date: 31st March 2011**

SUBMITTED

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# **RBS CONSULTANCY SERVICES LIMITED**

## **Company Information for the Period Ended 31st March 2011**

**Director:** R B Stewart

**Registered office:** Chapel Farm  
Chapel Lane  
Scropton  
DE65 5PS

**Company Registration Number:** 05296877 (England and Wales)

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# RBS CONSULTANCY SERVICES LIMITED

## Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
<b>Current assets</b>			
Debtors:		5	5
Cash at bank and in hand:		26,408	27,228
<b>Total current assets:</b>		<u>26,413</u>	<u>27,233</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		99	99
<b>Net current assets (liabilities):</b>		<u>26,314</u>	<u>27,134</u>
<b>Total assets less current liabilities:</b>		26,314	27,134
<b>Total net assets (liabilities):</b>		<u>26,314</u>	<u>27,134</u>

The notes form part of these financial statements

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# RBS CONSULTANCY SERVICES LIMITED

## Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	2	1	1
Profit and Loss account:		26,313	27,133
<b>Total shareholders funds:</b>		<u>26,314</u>	<u>27,134</u>

For the year ending 31 March 2011 the company was entitled to exemption 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).

The financial statements were approved by the Board of Directors on 20 November 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: R B Stewart  
Status: Director

The notes form part of these financial statements

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# **RBS CONSULTANCY SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

#### **Turnover policy**

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales-related taxes

#### **Tangible fixed assets depreciation policy**

Tangible fixed assets are stated at cost, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost, less estimated residual value, of each asset on a straight-line basis over its useful economic life.

#### **Intangible fixed assets amortisation policy**

There are no Intangible Assets

#### **Valuation information and policy**

Stocks are valued at the lower of cost and net realisable value. Cost of work in progress comprises direct materials and labour. The amount of long term contracts, at costs incurred, net of amounts transferred to cost of sales, after deducting payments on account not matched with turnover, is included in work in progress. Payments in excess of recorded turnover and work in progress balances are included in Creditors as payments received on account.

#### **Other accounting policies**

Taxation Current tax, including UK corporation tax and foreign tax, is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantially enacted by the balance sheet date Foreign currency Transactions denominated in foreign currencies are translated at exchange rates ruling at the transaction date. Monetary assets and liabilities denominated in foreign currencies at the balance sheet date are translated at exchange rates ruling at that date. All exchange differences are included in the profit and loss account.

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# RBS CONSULTANCY SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 2. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.