

RBS CONSULTANCY SERVICES LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

RBS CONSULTANCY SERVICES LIMITED

Company Information for the Period Ended 31st March 2012

Director:	Robert B Stewart
Company secretary:	Ian Taylor
Registered office:	Chapel Farm Chapel Lane Scropton DE65 5PS
Company Registration Number:	05296877 (England and Wales)

RBS CONSULTANCY SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		13	5
Cash at bank and in hand:		26,024	26,408
Total current assets:		<u>26,037</u>	<u>26,413</u>
Creditors			
Creditors: amounts falling due within one year		99	99
Net current assets (liabilities):		<u>25,938</u>	<u>26,314</u>
Total assets less current liabilities:		25,938	26,314
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>25,938</u></u>	<u><u>26,314</u></u>

The notes form part of these financial statements

RBS CONSULTANCY SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	1	1
Revaluation reserve:		0	0
Profit and Loss account:		25,937	26,313
Total shareholders funds:		<u>25,938</u>	<u>26,314</u>

For the year ending 31 March 2012 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 26 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Robert B Stewart
Status: Director

The notes form part of these financial statements

RBS CONSULTANCY SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

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.

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.

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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.

