

Registered Number 05661105

R.E. CONSULTING & SERVICES LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		€	€
Current assets			
Debtors		1,926	1,815
Cash at bank and in hand		2,417	3,798
		<u>4,343</u>	<u>5,613</u>
Creditors: amounts falling due within one year		(54,721)	(43,527)
Net current assets (liabilities)		<u>(50,378)</u>	<u>(37,914)</u>
Total assets less current liabilities		<u>(50,378)</u>	<u>(37,914)</u>
Total net assets (liabilities)		<u>(50,378)</u>	<u>(37,914)</u>
Capital and reserves			
Called up share capital		1,472	1,472
Profit and loss account		(51,850)	(39,386)
Shareholders' funds		<u>(50,378)</u>	<u>(37,914)</u>

- For the year ending 31 December 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.

Approved by the Board on 30 August 2013

And signed on their behalf by:

STEFANO MARCHIO, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

Accounting convention

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

The financial statements have been prepared on a going concern basis. The company has obtained undertakings from its parent company that it will continue to support the company for the foreseeable future and meet all third party liabilities as they fall due. Given this undertaking, the director considers it appropriate to adopt a going concern basis in preparing the financial statements.

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Other accounting policies

Foreign currency translation

The financial statements are presented in Euro. Monetary assets and liabilities denominated in foreign currencies are translated into Euro at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

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.