

**REGISTERED NUMBER: 06691516 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE PERIOD 1 OCTOBER 2012 TO 31 MARCH 2014**

**FOR**

**RBS STRATEGY CONSULTING LIMITED**

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FOR THE PERIOD 1 OCTOBER 2012 TO 31 MARCH 2014**

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**RBS STRATEGY CONSULTING LIMITED**

**COMPANY INFORMATION**

**FOR THE PERIOD 1 OCTOBER 2012 TO 31 MARCH 2014**

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**DIRECTOR:**

R B Suttie

**REGISTERED OFFICE:**

3 Oakfield Court  
Oakfield Road  
Clifton  
Bristol  
BS8 2BD

**REGISTERED NUMBER:**

06691516 (England and Wales)

**ACCOUNTANTS:**

PJE Chartered Accountants  
3 Oakfield Court  
Oakfield Road  
Clifton  
Bristol  
BS8 2BD

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2014**

	Notes	31.3.14 £	£	30.9.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		1,079
<b>CURRENT ASSETS</b>					
Debtors		100		2,139	
Cash at bank		-		2,026	
		<u>100</u>		<u>4,165</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		-		701	
<b>NET CURRENT ASSETS</b>			<u>100</u>		<u>3,464</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>100</u>		<u>4,543</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			-		4,443
<b>SHAREHOLDERS' FUNDS</b>			<u>100</u>		<u>4,543</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2014**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 August 2014 and were signed by:

R B Suttie - Director

The notes form part of these abbreviated accounts

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 1 OCTOBER 2012 TO 31 MARCH 2014**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment - 25% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 October 2012	<b>2,153</b>
Disposals	<b>(2,153)</b>
At 31 March 2014	<b>-</b>
<b>DEPRECIATION</b>	
At 1 October 2012	<b>1,074</b>
Eliminated on disposal	<b>(1,074)</b>
At 31 March 2014	<b>-</b>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<b>-</b>
At 30 September 2012	<b>1,079</b>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	30.9.12 £
100	Ordinary	£1	<b>100</b>	<b>100</b>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE PERIOD 1 OCTOBER 2012 TO 31 MARCH 2014**

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**4. CONTROLLING PARTY**

The company is controlled by the director, R Suttie, by virtue of his 100% shareholding.

**RBS STRATEGY CONSULTING LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF  
RBS STRATEGY CONSULTING LIMITED**

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**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2014 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

PJE Chartered Accountants  
3 Oakfield Court  
Oakfield Road  
Clifton  
Bristol  
BS8 2BD

28 August 2014



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.