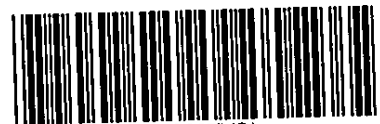


**REGISTRAR'S
COPY**

Company Registration No 07458867 (England and Wales)

**RUZAWI CONSULTING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014**

WEDNESDAY



LD2 *L4G22TVC* #112
16/09/2015
COMPANIES HOUSE

RUZAWI CONSULTING LIMITED

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RUZAWI CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		1		177
Current assets					
Debtors		6,000		15,740	
Cash at bank and in hand		157,950		183,435	
		<u>163,950</u>		<u>199,175</u>	
Creditors amounts falling due within one year		<u>(59,402)</u>		<u>(77,488)</u>	
Net current assets			104,548		121,687
Total assets less current liabilities			<u>104,549</u>		<u>121,864</u>
Capital and reserves					
Called up share capital	3		150		150
Profit and loss account			104,399		121,714
Shareholders' funds			<u>104,549</u>		<u>121,864</u>

For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 9 September 2015



Mr R A Houghton
Director

Company Registration No 07458867

RUZAWI CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 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)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	Over 3 years on a straight line basis
--------------------------------	---------------------------------------

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2014 & at 31 December 2014	1,453
Depreciation	
At 1 January 2014	1,276
Charge for the year	176
At 31 December 2014	1,452
Net book value	
At 31 December 2014	1
At 31 December 2013	177

RUZAWI CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2014

3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	100 Ordinary A of £1 each	100	100
	50 Ordinary B of £1 each	50	50
		<hr/>	<hr/>
		150	150
		<hr/>	<hr/>

The ordinary B £1 shares rank pari passu with the ordinary A £1 shares, except that they have no voting rights and only have a right to the return of paid up capital on a capital distribution

4 Control

The company is controlled by the directors of the company