Registered number
08135663

Rab Hendry Consultancy Limited

Abbreviated Accounts

31 July 2013

Rab Hendry Consultancy Limited

Registered number: 08135663

Abbreviated Balance Sheet

as at 31 July 2013

	Notes		2013
			£
Fixed assets			
Tangible assets	2		14,974
Current assets			
Debtors		19,579	
Cash at bank and in hand		19,056	
		38,635	
Creditors: amounts falling due within one year		(32,239)	
Net current assets			6,396
Net assets			21,370
Capital and reserves			
Called up share capital	3		2
Profit and loss account			21,368
Shareholders' funds			21,370

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Rab Hendry

Director

Approved by the board on 30 October 2013

Rab Hendry Consultancy Limited

Notes to the Abbreviated Accounts

for the year ended 31 July 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

	£
Cost	
Additions	19,577
At 31 July 2013	19,577
Depreciation	
Charge for the year	4,603
At 31 July 2013	4,603
Net book value	
At 31 July 2013	14,974

3 Share capital

	Nominal value	2013 Number	2013 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	2	2

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	2	2

the Companies Act 2006.