Registered number
08135663

Rab Hendry Consultancy Limited

Abbreviated Accounts

31 July 2014

Rab Hendry Consultancy Limited

Registered number: 08135663

Abbreviated Balance Sheet

as at 31 July 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		12,041		14,974
Current assets					
Debtors		-		19,579	
Cash at bank and in hand		6,084		19,056	
		6,084		38,635	
Creditors: amounts falling due within one year		(18,123)		(32,239)	
Net current (liabilities)/assets			(12,039)		6,396
Net assets			2		21,370
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			-		21,368
Shareholders' funds			2		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.

R Hendry

Director

Approved by the board on 15 January 2015

Rab Hendry Consultancy Limited

Notes to the Abbreviated Accounts

for the year ended 31 July 2014

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	
At 1 August 2013	19,577
Additions	2,087
At 31 July 2014	21,664
Depreciation	
At 1 August 2013	4,603
Charge for the year	5,020
At 31 July 2014	9,623
Net book value	
At 31 July 2014	12,041
At 31 July 2013	14,974

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2