

**Registered number**

**08610477**

**R I Y Consulting Ltd**

**Abbreviated Accounts**

**31 July 2016**

**R I Y Consulting Ltd****Registered number:** 08610477**Abbreviated Balance Sheet****as at 31 July 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	1,402	1,752
<b>Current assets</b>			
Debtors		35,557	17,400
Cash at bank and in hand		7,161	65,144
		<u>42,718</u>	<u>82,544</u>
<b>Creditors: amounts falling due within one year</b>		<u>(32,788)</u>	<u>(35,398)</u>
<b>Net current assets</b>		9,930	47,146
<b>Net assets</b>		<u>11,332</u>	<u>48,898</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		11,232	48,798
<b>Shareholders' funds</b>		<u>11,332</u>	<u>48,898</u>

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.

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Mr Rasid Siddiqui

Director

Approved by the board on 9 January 2017

**R I Y Consulting Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2016**

## 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, 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.

Computer & equipment	20% Reducing balance
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<b>2</b>	<b>Tangible fixed assets</b>	<b>£</b>
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## Cost

At 1 August 2015	2,632
Additions	-
Surplus on revaluation	-
Disposals	-
At 31 July 2016	<u>2,632</u>

## Depreciation

At 1 August 2015	880
Charge for the year	350
Surplus on revaluation	-
On disposals	-
At 31 July 2016	<u>1,230</u>

## Net book value

At 31 July 2016	1,402
At 31 July 2015	<u>1,752</u>

3	Share capital	Nominal value	2016 Number	2016 £	2015 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	100	100

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