

Registered number

08610477

R I Y Consulting Ltd

Abbreviated Accounts

31 July 2015

R I Y Consulting Ltd**Registered number:** 08610477**Abbreviated Balance Sheet****as at 31 July 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,752	1,401
		<u>1,752</u>	<u>1,401</u>
Current assets			
Debtors	5	17,400	12,522
Cash at bank and in hand		65,144	59,335
		<u>82,544</u>	<u>71,857</u>
Creditors: amounts falling due within one year		(35,398)	(33,331)
Net current assets		<u>47,146</u>	<u>38,526</u>
Total assets less current liabilities		<u>48,898</u>	<u>39,927</u>
Net assets		<u>48,898</u>	<u>39,927</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		48,798	39,827
Shareholders' funds		<u>48,898</u>	<u>39,927</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.

Mr Rasid Siddiqui

Director

Approved by the board on 7 January 2016

RIY Consulting Ltd

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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2 Tangible fixed assets	£
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Cost

At 1 August 2014	1,843
Additions	789
Surplus on revaluation	-
Disposals	-
At 31 July 2015	<u>2,632</u>

Depreciation

At 1 August 2014	442
Charge for the year	438
Surplus on revaluation	-
On disposals	-
At 31 July 2015	<u>880</u>

Net book value

At 31 July 2015	1,752
At 31 July 2014	<u>1,401</u>

3	Share capital	Nominal value	2015 Number	2015 £	2014 £
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Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
			100	100

4 Transactions with directors

Directors received remuneration of £30,000 from the company during the period.

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