

Registered Number 06428812

RSR CONSULTING LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	11,275	16,282
		<u>11,275</u>	<u>16,282</u>
Current assets			
Stocks		65,338	85,000
Debtors		229,245	115,687
Cash at bank and in hand		83,073	173,405
		<u>377,656</u>	<u>374,092</u>
Creditors: amounts falling due within one year		<u>(367,905)</u>	<u>(386,156)</u>
Net current assets (liabilities)		<u>9,751</u>	<u>(12,064)</u>
Total assets less current liabilities		<u>21,026</u>	<u>4,218</u>
Total net assets (liabilities)		<u>21,026</u>	<u>4,218</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		21,025	4,217
Shareholders' funds		<u>21,026</u>	<u>4,218</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 September 2013

And signed on their behalf by:

Ms Rachel Reiter, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Turnover policy**

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Tangible assets depreciation policy

Depreciation of tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Equipment, fixtures and fittings 25% straight line

Plant and machinery 25% straight line

Computer equipment 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	23,883
Additions	1,285
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>25,168</u>
Depreciation	
At 1 January 2012	7,601
Charge for the year	6,292
On disposals	-
At 31 December 2012	<u>13,893</u>
Net book values	
At 31 December 2012	<u>11,275</u>
At 31 December 2011	<u>16,282</u>

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