

**Abbreviated Unaudited Accounts**  
**for the Period**  
**12 September 2011 to 31 March 2012**  
**for**  
**Rebecca Prime Consulting Limited**

TUESDAY



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30/10/2012

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COMPANIES HOUSE

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**for the Period 12 September 2011 to 31 March 2012**

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**Rebecca Prime Consulting Limited**

**Company Information**  
**for the Period 12 September 2011 to 31 March 2012**

**DIRECTOR:**

Miss R Prime

**REGISTERED OFFICE:**

Cliffe Hill House  
22-26 Nottingham Road  
Stapleford  
Nottingham  
NG9 8AA

**REGISTERED NUMBER:**

07770186 (England and Wales)

**ACCOUNTANTS:**

LING PHIPP  
Cliffe Hill House  
22-26 Nottingham Road  
Stapleford  
Nottingham  
NG9 8AA

**Abbreviated Balance Sheet**  
**31 March 2012**

		£
<b>CURRENT ASSETS</b>		
Debtors		4,868
Cash at bank		24,740
		<hr/>
		29,608
<b>CREDITORS</b>		
Amounts falling due within one year		29,310
		<hr/>
<b>NET CURRENT ASSETS</b>		298
		<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		298
		<hr/>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	1
Profit and loss account		297
		<hr/>
<b>SHAREHOLDERS' FUNDS</b>		298
		<hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2012

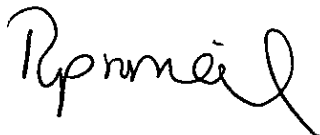
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 1 October 2012 and were signed by



Miss R Prime - Director

**Notes to the Abbreviated Accounts**  
**for the Period 12 September 2011 to 31 March 2012**

**1 ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The accounts have been prepared on a going concern basis and are subject to the continued support of the director

**Accounting convention**

The financial statements 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 net invoiced sales of services, excluding value added tax

Where the company has partially performed its contractual obligations, it recognises revenue to the extent that it has obtained the right to consideration through its performance

**2 CALLED UP SHARE CAPITAL**

**Allotted, issued and fully paid**

Number	Class	Nominal value	£
1	Ordinary	£1	<u><u>1</u></u>