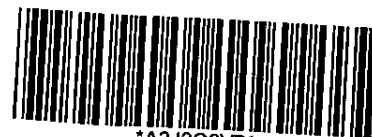


Abbreviated Unaudited Accounts
for the Year Ended 31 March 2013
for
Rebecca Prime Consulting Limited

TUESDAY



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COMPANIES HOUSE

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for the Year Ended 31 March 2013

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Rebecca Prime Consulting Limited

Company Information
for the Year Ended 31 March 2013

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 2013

	Notes	31 3 13 £	£	31 3 12 £	£
FIXED ASSETS					
Tangible assets	2		646		-
CURRENT ASSETS					
Debtors		12,000		4,868	
Cash at bank		7,370		24,740	
		<u>19,370</u>		<u>29,608</u>	
CREDITORS					
Amounts falling due within one year		<u>19,746</u>		<u>29,310</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(376)</u>		<u>298</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			270		298
PROVISIONS FOR LIABILITIES			<u>129</u>		<u>-</u>
NET ASSETS			<u><u>141</u></u>		<u><u>298</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>140</u>		<u>297</u>
SHAREHOLDERS' FUNDS			<u><u>141</u></u>		<u><u>298</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 24 June 2013 and were signed by



Miss R Prime - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Office Equipment - 25% on reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	861
At 31 March 2013	861
DEPRECIATION	
Charge for year	215
At 31 March 2013	215
NET BOOK VALUE	
At 31 March 2013	646

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 3 13 £	31 3 12 £
1	Ordinary	£1	1	1