

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2016**  
**for**  
**R & B Consultants Limited**

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**for the Year Ended 31 March 2016**

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**R & B Consultants Limited**  
**Company**  
**Information**  
**for the Year Ended 31 March 2016**

**DIRECTORS:** R Notman  
B Notman

**REGISTERED OFFICE:** 99 Westmead Road  
Sutton  
Surrey  
SM1 4HX

**REGISTERED NUMBER:** 08426274 (England and Wales)

**ACCOUNTANTS:** Freshwater Associates Limited  
99 Westmead Road  
Sutton  
Surrey  
SM1 4HX

**Abbreviated Balance Sheet**  
**31 March**  
**2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		304		406
<b>CURRENT ASSETS</b>					
Debtors		4,184		5,290	
Cash at bank		<u>30,396</u>		<u>37,471</u>	
		34,580		42,761	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>24,892</u>		<u>30,903</u>	
<b>NET CURRENT ASSETS</b>			<u>9,688</u>		<u>11,858</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>9,992</u>		<u>12,264</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>9,892</u>		<u>12,164</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>9,992</u>		<u>12,264</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

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 Board of Directors on 19 June 2016 and were signed on its behalf by:

B Notman - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2016**

**1. ACCOUNTING POLICIES**

**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 January 2015).

**Turnover**

Turnover represents the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due.

**Tangible fixed assets**

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

Computer equipment - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

Total  
£

**COST**

At 1 April 2015  
and 31 March 2016

723

**DEPRECIATION**

At 1 April 2015

317

Charge for year

102

At 31 March 2016

419

**NET BOOK VALUE**

At 31 March 2016

304

At 31 March 2015

406

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number: Class:

Nominal  
value:  
£1

2016  
£  
100

2015  
£  
100

100 Ordinary