

RSC AND CMC CONSULTING LIMITED

**Company Registration Number:
05756876 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

RSC AND CMC CONSULTING LIMITED

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RSC AND CMC CONSULTING LIMITED

Company Information for the Period Ended 31st March 2013

Director:	Dr R Standring-Cox
Company secretary:	Mr C M Cox
Registered office:	14 Shepherds Lane Caversham Reading RG4 7JH
Company Registration Number:	05756876 (England and Wales)

RSC AND CMC CONSULTING LIMITED

Directors' Report Period Ended 31st March 2013

The directors present their report with the financial statements of the company for the period ended 31st March 2013

Principal activities

The principal activity of the company in the period under review was:
Consultancy services to the pharmaceutical industry

Directors

The directors shown below have held office during the whole of the period from
01st April 2012 to 31st March 2013
Dr R Standring-Cox

The company ceased to trade on 31 March 2013 and arrangements will be made after the balance sheet date to have it struck off the register at Companies House.

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 16 July 2013
And Signed On Behalf Of The Board By:**

Name: Dr R Standring-Cox
Status: Director

RSC AND CMC CONSULTING LIMITED

Profit and Loss Account

for the Period Ended 31st March 2013

	Notes	2013 £	2012 £
Turnover:	2	126,200	129,779
Cost of sales:		96,515	62,447
Gross profit or (loss):		29,685	67,332
Administrative expenses:	4, 5	8,237	6,883
Operating profit or (loss):	3	21,448	60,449
Interest receivable and similar income:		22	22
Tax on profit or loss on ordinary activities:		21,470	60,471
Tax on profit or (loss) on ordinary activities:	6	4,416	12,156
Profit or (loss) for the financial year:		17,054	48,315

The notes form part of these financial statements

RSC AND CMC CONSULTING LIMITED

Statement of total recognised gains and losses 31st March 2013

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

RSC AND CMC CONSULTING LIMITED

Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	8	0	614
Total fixed assets:		0	614
Current assets			
Debtors:	9	8,951	14,528
Cash at bank and in hand:		19,768	32,798
Total current assets:		28,719	47,326
Creditors: amounts falling due within one year	10	10,793	24,068
Net current assets (liabilities):		17,926	23,258
Total assets less current liabilities:		17,926	23,872
Total net assets (liabilities):		17,926	23,872

The notes form part of these financial statements

RSC AND CMC CONSULTING LIMITED

Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	11	1	1
Profit and Loss account:	12	17,925	23,871
Total shareholders funds:		17,926	23,872

For the year ending 31 March 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Dr R Standring-Cox
Status: Director

The notes form part of these financial statements

RSC AND CMC CONSULTING LIMITED

Notes to the Financial Statements for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost accounting rules, modified to include the revaluation of certain assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) (FRSSE)

Turnover policy

Turnover represents the amounts (excluding value added tax) derived from the provision of services to customers during the year.

Tangible fixed assets depreciation policy

Depreciation is provided by the company to write off the cost or valuation less the estimated residual value of its tangible fixed assets by equal annual instalments over their useful economic lives as follows: Equipment 4 years.

RSC AND CMC CONSULTING LIMITED

Notes to the Financial Statements for the Period Ended 31st March 2013

2 . Turnover

By geographical market: United Kingdom - 2013 £126200 2012 £129779.

RSC AND CMC CONSULTING LIMITED

Notes to the Financial Statements for the Period Ended 31st March 2013

3 . Operating profit or (loss)

Operating profit or (loss) before tax as stated after charging the following.

	2013	2012
	£	£
Depreciation - owned assets:	614	308

RSC AND CMC CONSULTING LIMITED

Notes to the Financial Statements for the Period Ended 31st March 2013

4 . Directors' remuneration

	2013	2012
	£	£
Directors' remuneration:	30,000	30,000
Value of contributions to directors' pensions:	52,480	18,480
TOTAL:	<u>82,480</u>	<u>48,480</u>

There is 1 director to whom retirement benefits are accruing under money purchase retirement benefit schemes.

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Notes to the Financial Statements for the Period Ended 31st March 2013

5. Employees

	2013	2012
	£	£
Wages and salaries:	6,600	6,600
Pension costs:	4,328	4,202
Total staff costs:	<u>10,928</u>	<u>10,802</u>
Average number of employees including directors during the period:	2	2

RSC AND CMC CONSULTING LIMITED

Notes to the Financial Statements for the Period Ended 31st March 2013

6. Taxation

The tax charge on the profit on ordinary activities for the period was as follows:

	2013	2012
	£	£
UK Corporation Tax:	4,416	12,156
Tax on profit or (loss) on ordinary activities:	4,416	12,156
Profit or (loss) on ordinary activities before taxation:	21,470	60,471
Profit or (loss) on ordinary activities before taxation multiplied by the rate(s) of Corporation Tax applicable:	4,294	12,094
Expense not deductible for tax purposes:	122	62
Current tax charge or (credit):	4,416	12,156

Expenses not deductible for tax purposes represents the depreciation charged in the accounts multiplied by the tax rate of 20%.

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Notes to the Financial Statements for the Period Ended 31st March 2013

7. Dividends

	2013	2012
	£	£
Dividends paid on ordinary shares:	23,000	56,000
Total dividends paid:	<u>23,000</u>	<u>56,000</u>

The director proposes that a dividend of £7500 per share (2012 £23000), £7500 in aggregate (2012 £23000), will be paid in July 2013.

RSC AND CMC CONSULTING LIMITED

Notes to the Financial Statements for the Period Ended 31st March 2013

8. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 01st April 2012:	-	-	-	1,229	-	1,229
At 31st March 2013:	-	-	-	1,229	-	1,229
Depreciation						
At 01st April 2012:	-	-	-	615	-	615
Charge for year:	-	-	-	614	-	614
At 31st March 2013:	-	-	-	1,229	-	1,229
Net book value						
At 31st March 2013:	-	-	-	0	-	0
At 31st March 2012:	-	-	-	614	-	614

There were no capital commitments at the balance sheet date.

RSC AND CMC CONSULTING LIMITED

Notes to the Financial Statements for the Period Ended 31st March 2013

9. Debtors

	2013	2012
	£	£
Trade debtors:	8,951	13,742
Prepayments and accrued income:	-	786
Total:	<u>8,951</u>	<u>14,528</u>

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Notes to the Financial Statements for the Period Ended 31st March 2013

10. Creditors: amounts falling due within one year

	2013	2012
	£	£
Taxation and social security:	8,522	22,454
Accruals and deferred income:	1,881	1,250
Other creditors:	390	364
Total:	<u>10,793</u>	<u>24,068</u>

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Notes to the Financial Statements for the Period Ended 31st March 2013

11. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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Notes to the Financial Statements for the Period Ended 31st March 2013

12. Profit and loss account

	2013	2012
	£	£
Opening balance:	23,871	31,556
Profit or (loss) for the period:	17,054	48,315
Equity dividends paid:	23,000	56,000
Retained profit:	<u>17,925</u>	<u>23,871</u>

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Notes to the Financial Statements for the Period Ended 31st March 2013

13. Related party disclosures

Name of the ultimate controlling party
during the period:

Dr R Standring-Cox

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Notes to the Financial Statements for the Period Ended 31st March 2013

14. Post balance sheet events

The company ceased to trade on 31 March 2013 and arrangements will be made after the balance sheet date to have it struck off the register at Companies House.
