

Registered number
06220377

RUKTAJ LIMITED
Report and Accounts
30 April 2011

WEDNESDAY



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COMPANIES HOUSE

RUKTAJ LIMITED
Report and accounts
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RUKTAJ LIMITED
Company Information

Director

MR RAHIM UDDIN KHALIQUE

Secretary

MRS MUSAMMAT JUSNA ARA KHANAM

Accountants

FORDWATER ASSOCIATES LIMITED
78 BEN JONSON ROAD
STEPNEY
LONDON
E1 3NN

Bankers

BARCLAYS

Registered office

12 GREYSTONE GARDENS
BARKINGSIDE
ILFORD
ESSEX
IG6 2HH

Registered number

06220377

RUKTAJ LIMITED**Registered number:****06220377****Director's Report**

The director presents his report and accounts for the year ended 30 April 2011

Principal activities

The company's principal activity during the year continued to be in the business of Motion Picture Projection and manage real estate, fee or contract

Directors

The following persons served as directors during the year

MR RAHIM UDDIN KHALIQUE

Director's responsibilities

The director is responsible for preparing the report and accounts in accordance with applicable law and regulations

Company law requires the director to prepare accounts for each financial year. Under that law the director has elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the director is required to

- select suitable accounting policies and then apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable him to ensure that the accounts comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 22 June 2011 and signed on its behalf



MR RAHIM UDDIN KHALIQUE
Director

RUKTAJ LIMITED
Profit and Loss Account
for the year ended 30 April 2011

	Notes	2011 £	2010 £
Turnover		1,625	2,212
Administrative expenses		(10,315)	(7,140)
Commission Income		8,936	4,330
Operating profit/(loss)		<u>246</u>	<u>(598)</u>
Profit/(loss) on ordinary activities before taxation		<u>246</u>	<u>(598)</u>
Tax on profit/(loss) on ordinary activities		-	-
Profit/(loss) for the financial year		<u>246</u>	<u>(598)</u>

RUKTAJ LIMITED
Balance Sheet
as at 30 April 2011

	Notes	2011 £	2010 £
Current assets			
Cash at bank and in hand		918	1,118
Creditors: amounts falling due within one year	2	(310)	(756)
Net current assets		<u>608</u>	<u>362</u>
Net assets		<u>608</u>	<u>362</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account	4	606	360
Shareholders' funds		<u>608</u>	<u>362</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



MR RAHIM UDDIN KHALIQUE
 Director

Approved by the board on 22 June 2011

RUKTAJ LIMITED
Notes to the Accounts
for the year ended 30 April 2011

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Creditors, amounts falling due within one year			2011	2010
			£	£
Other creditors			<u>310</u>	<u>756</u>
3 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid				
B Ordinary shares	£1 each	-	<u>2</u>	<u>2</u>
4 Profit and loss account			2011	
			£	
At 1 May 2010			360	
Profit for the year			246	
			<u>606</u>	
At 30 April 2011				