

**REGISTERED NUMBER: 06199196 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2011**

**FOR**

**RKR CONSULTING LTD**

THURSDAY



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COMPANIES HOUSE

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**RKR CONSULTING LTD**

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**FOR THE YEAR ENDED 31 MARCH 2011**

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**RKR CONSULTING LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2011**

**DIRECTOR:** R K Rajput

**SECRETARY:** Mrs S Rajput

**REGISTERED OFFICE:** 38 Alma Road  
Southampton  
Hampshire  
SO14 6UP

**REGISTERED NUMBER:** 06199196 (England and Wales)

**ACCOUNTANTS:** Mandair and Co  
Partnership House  
84 Lodge Road  
Southampton  
Hampshire  
SO14 6RG

**RKR CONSULTING LTD**

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2011**

	Notes	2011 £	2010 £
<b>FIXED ASSETS</b>			
Tangible assets	2	2,811	1,889
<b>CURRENT ASSETS</b>			
Debtors		529	25,204
Cash at bank		131,479	123,729
		<u>132,008</u>	<u>148,933</u>
<b>CREDITORS</b>			
Amounts falling due within one year		38,467	37,131
<b>NET CURRENT ASSETS</b>		<u>93,541</u>	<u>111,802</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>96,352</u>	<u>113,691</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	10	10
Profit and loss account		96,342	113,681
<b>SHAREHOLDERS' FUNDS</b>		<u>96,352</u>	<u>113,691</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 notes form part of these abbreviated accounts

**RKR CONSULTING LTD**

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2011**

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 20<sup>th</sup> Dec 2011 and were signed by.



.....  
R K Rajput - Director

The notes form part of these abbreviated accounts

**RKR CONSULTING LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2011**

**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 April 2008)

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**Tangible fixed assets**

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

Plant and machinery etc - 25% on cost

**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**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2010	2,852
Additions	1,852
	<hr/>
At 31 March 2011	4,704
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<b>DEPRECIATION</b>	
At 1 April 2010	963
Charge for year	930
	<hr/>
At 31 March 2011	1,893
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2011	2,811
	<hr/>
At 31 March 2010	1,889
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**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number:	Class:	Nominal value	2011 £	2010 £
10	Ordinary	£1	10	10
			<hr/>	<hr/>

**RKR CONSULTING LTD**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF**  
**RKR CONSULTING LTD**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2011 set out on pages three to nine and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Mandair and Co  
Partnership House  
84 Lodge Road  
Southampton  
Hampshire  
SO14 6RG

Date . 22-12-12 .