REGISTERED NUMBER: 06199196 (England and Wales)

## ABBREVIATED UNAUDITED ACCOUNTS

## FOR THE YEAR ENDED 31 MARCH 2010

**FOR** 

RKR CONSULTING LTD

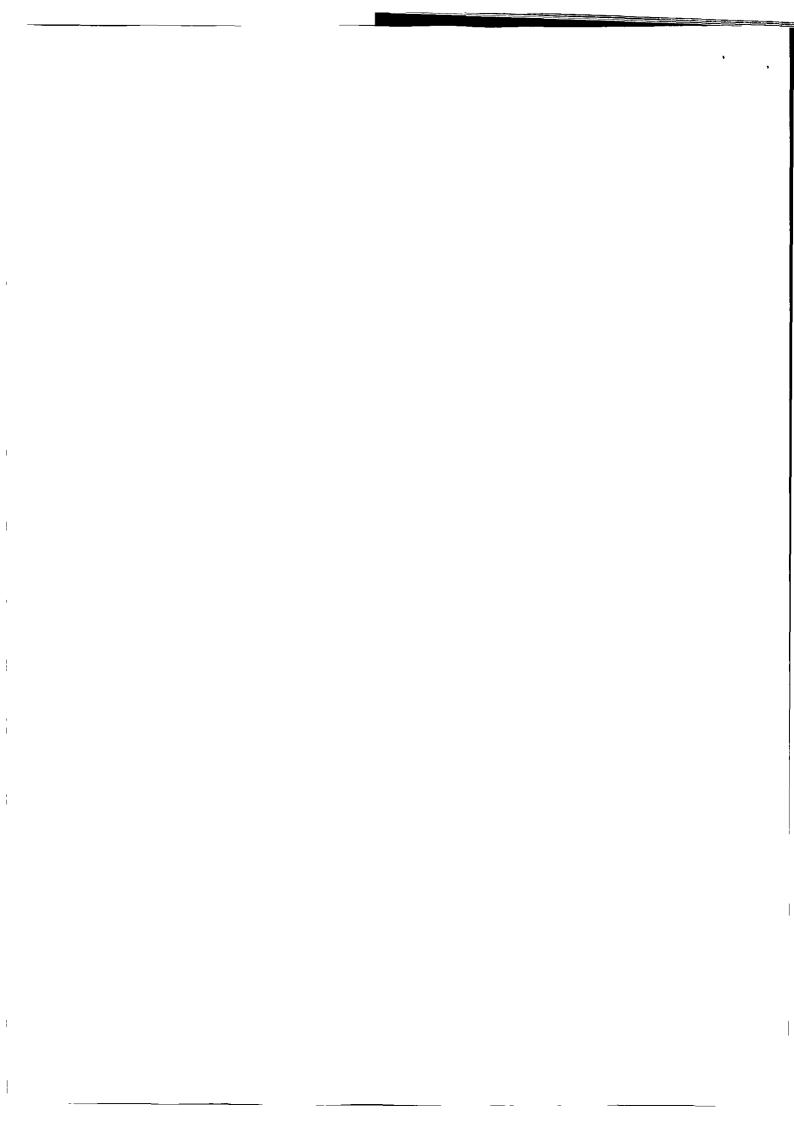
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## **COMPANY INFORMATION** FOR THE YEAR ENDED 31 MARCH 2010

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

## ABBREVIATED BALANCE SHEET 31 MARCH 2010

	201		0	2009	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,889		500
CURRENT ASSETS					
Debtors		25,204		68,880	
Cash at bank		123,729		99,330	
		148,933		168,210	
CREDITORS					
Amounts falling due within one	year	37,131		65,262	
NET CURRENT ASSETS			111,802		102,948
TOTAL ASSETS LESS CURI	RENT LIAB	ILITIES	113,691		103,448
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			113,681		103,438
SHAREHOLDERS' FUNDS			113,691		103,448
			<del></del>		

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

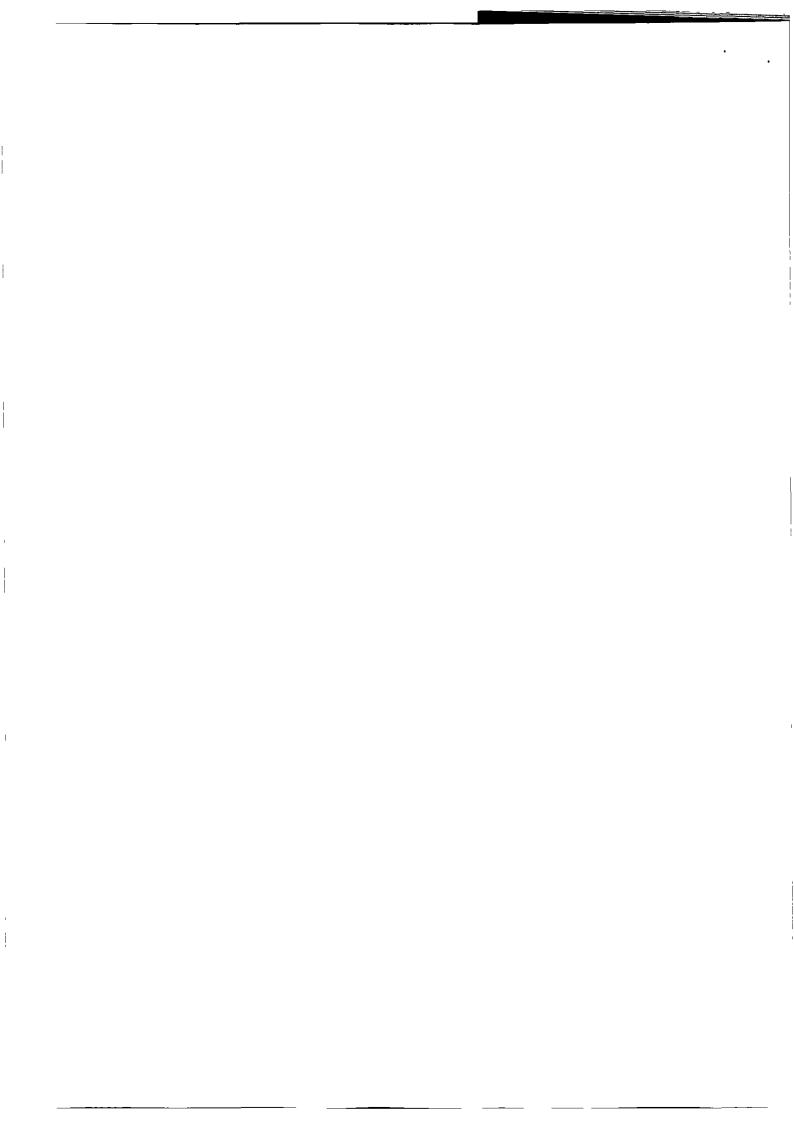
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

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

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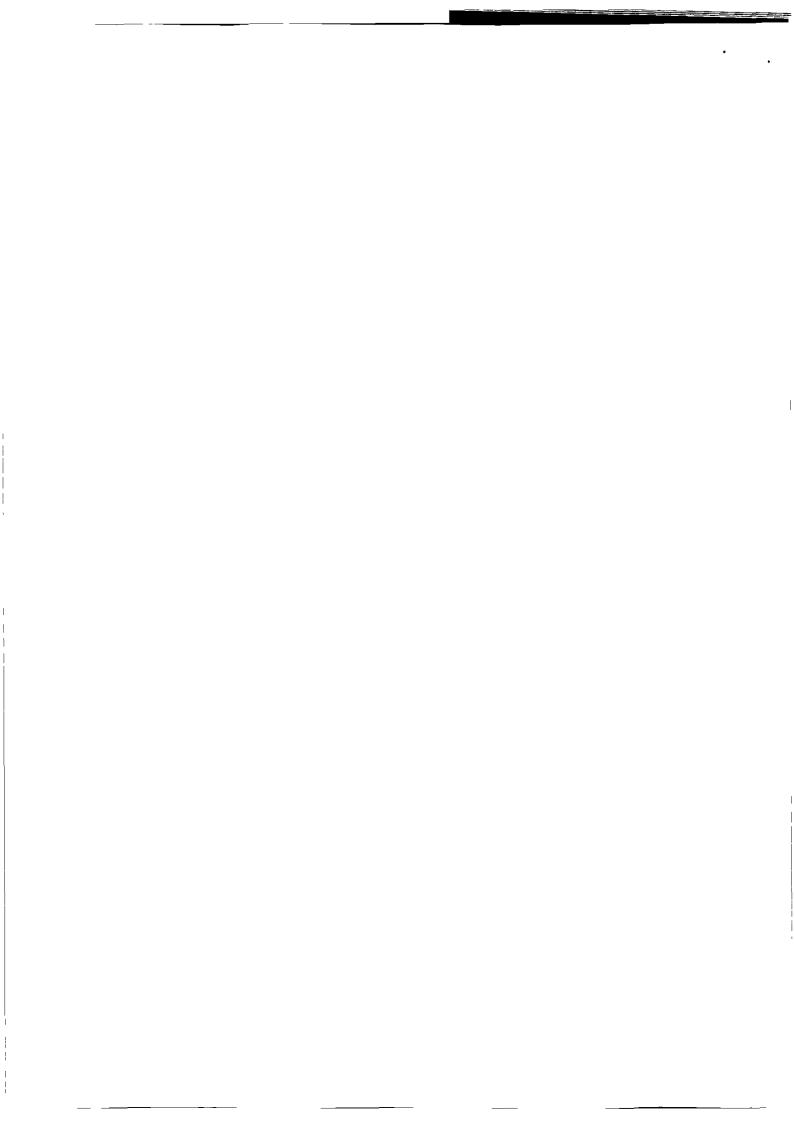
## **ABBREVIATED BALANCE SHEET - continued** 31 MARCH 2010

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 25° Mby .2010 signed by

R K Rajput - Director

The notes form part of these abbreviated accounts



## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

#### 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

Total

#### 2 TANGIBLE FIXED ASSETS

	1 otai
	£
COST	
At 1 April 2009	1,000
Additions	1,852
At 31 March 2010	2,852
DEPRECIATION	
At 1 April 2009	500
Charge for year	463
At 31 March 2010	963
NET BOOK VALUE	
At 31 March 2010	1,889
At 31 March 2009	500

#### 3 CALLED UP SHARE CAPITAL

Allotted, 18	sued and fully paid			
Number	Class	Nominal	2010	2009
		value	£	£
10	Ordinary	£1	10	10

## 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 2010 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

Mandar &.

84 Lodge Road Southampton

Hampshire

**SO14 6RG** 

Date 15-6-10

This page does not form part of the abbreviated accounts