

Abbreviated Unaudited Accounts
for the Year Ended 30 April 2007
for
RLR Associates Limited

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COMPANIES HOUSE

RLR Associates Limited

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for the Year Ended 30 April 2007

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RLR Associates Limited
Company Information
for the Year Ended 30 April 2007

DIRECTOR: R Richardson

SECRETARY: F Rankin

REGISTERED OFFICE: 58 Silverdale Road
Gatley
Cheadle
Cheshire
SK8 4QR

REGISTERED NUMBER: 03605410

ACCOUNTANTS: Warr & Co
Chartered Accountants
Mynshull House
78 Churchgate
Stockport
Cheshire
SK1 1YJ

RLR Associates Limited

Abbreviated Balance Sheet
30 April 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		877		1,169
CURRENT ASSETS					
Debtors		9,010		5,639	
Cash at bank		3,366		45,600	
		<u>12,376</u>		<u>51,239</u>	
CREDITORS					
Amounts falling due within one year		<u>27,201</u>		<u>24,660</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(14,825)</u>		<u>26,579</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(13,948)</u>		<u>27,748</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(13,950)</u>		<u>27,746</u>
SHAREHOLDERS' FUNDS			<u>(13,948)</u>		<u>27,748</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 13 July 2007 and were signed by



R Richardson - Director

The notes form part of these abbreviated accounts

RLR Associates Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2007

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 2005)

Turnover

Turnover represents the invoiced value of services provided net of 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 reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2006 and 30 April 2007	4,012
DEPRECIATION	
At 1 May 2006	2,843
Charge for year	292
At 30 April 2007	3 135
NET BOOK VALUE	
At 30 April 2007	877
At 30 April 2006	1 169

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £	2006 £
100	Ordinary		100	100
Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £	2006 £
2	Ordinary		2	2