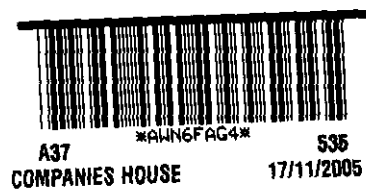


Unaudited Abbreviated Accounts
for the Year Ended 31 August 2005
for
RBK Consultants Ltd



RBK Consultants Ltd

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for the Year Ended 31 August 2005

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RBK Consultants Ltd

Company Information
for the Year Ended 31 August 2005

DIRECTOR: R Bradford-Knox

SECRETARY: M Bradford Knox

REGISTERED OFFICE: 17 Rowton Heath
Fulwood
Preston
Lancashire
PR2 3US

REGISTERED NUMBER: 4859860 (England and Wales)

ACCOUNTANTS: McDade Roberts Accountants Limited
Chartered Accountants
BTC House, Chapel Hill
Longridge
Preston
Lancashire
PR3 3JY

RBK Consultants Ltd

Abbreviated Balance Sheet
31 August 2005

	Notes	31.8.05 £	£	31.8.04 £	£
FIXED ASSETS:					
Tangible assets	2		490		735
CURRENT ASSETS:					
Debtors		86		242	
Cash at bank		161		2,416	
		247		2,658	
CREDITORS: Amounts falling due within one year		9,065		3,191	
NET CURRENT LIABILITIES:			(8,818)		(533)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£(8,328)		£202
CAPITAL AND RESERVES:					
Called up share capital	3		1		1
Profit and loss account			(8,329)		201
SHAREHOLDERS' FUNDS:			£(8,328)		£202

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2005.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


.....
R Bradford-Knox - Director

Approved by the Board on11.11.05.....

The notes form part of these abbreviated accounts

RBK Consultants Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2005

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, 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

	<u>Total</u>
	£
COST:	
At 1 September 2004	
and 31 August 2005	980
	—
DEPRECIATION:	
At 1 September 2004	245
Charge for year	245
	—
At 31 August 2005	490
	—
NET BOOK VALUE:	
At 31 August 2005	490
	==
At 31 August 2004	735
	==

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.8.05	31.8.04
			£	£
1,000	Ordinary shares	£1	1,000	1,000
			==	==

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.05	31.8.04
			£	£
1	Ordinary shares	£1	1	1
			=	=