

**Registered Number 04859860**

**RBK Consultants Ltd**

**Abbreviated Accounts**

**31 December 2009**

**RBK Consultants Ltd**

**Registered Number 04859860**

**Company Information**

**Registered Office:**

BTC House  
Chapel Hill  
Longridge  
Preston  
Lancashire  
PR3 3JY

**Reporting Accountants:**

McDade Roberts Accountants Limited

BTC House  
Chapel Hill  
Longridge  
Preston  
Lancashire  
PR3 3JY





RBK Consultants Ltd

Registered Number 04859860

Balance Sheet as at 31 December 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		371		0
			<u>371</u>		<u>0</u>
<b>Current assets</b>					
Debtors		2,452		3,154	
Cash at bank and in hand		738		0	
Total current assets		<u>3,190</u>		<u>3,154</u>	
<b>Creditors: amounts falling due within one year</b>		(4,875)		(2,938)	
Net current assets (liabilities)			(1,685)		216
Total assets less current liabilities			<u>(1,314)</u>		<u>216</u>
Total net assets (liabilities)			<u>(1,314)</u>		<u>216</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			(1,315)		215
Shareholders funds			<u>(1,314)</u>		<u>216</u>

- 
- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 May 2010

And signed on their behalf by:  
R W Bradford Knox, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 December 2009

**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 goods, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery                      25% on cost

**2 Tangible fixed assets**

		<b>Total £</b>
<b>Cost</b>		
At 01 January 2009		0
Additions	-	<u>495</u>
At 31 December 2009	-	<u>495</u>
<b>Depreciation</b>		
At 01 January 2009		0
Charge for year	-	<u>124</u>
At 31 December 2009	-	<u>124</u>
<b>Net Book Value</b>		
At 31 December 2009		371
At 31 December 2008	-	<u>0</u>

**3 Share capital**

	<b>2009 £</b>	<b>2008 £</b>
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares shares of £1 each	1	1

**4 Transactions with directors**

R W Bradford Knox had a loan during the year. The balance at 31st December 2009 was

£2,452 (1st January 2009 - £3,154), £702 was repaid during the year. Dividends were voted after the balance sheet date to clear the overdrawn directors loan account.