

REGISTERED NUMBER: 308036 (Scotland)

ABBREVIATED ACCOUNTS
FOR THE PERIOD 5 SEPTEMBER 2006 TO 30 SEPTEMBER 2007
FOR
RRKL LIMITED

WEDNESDAY



"S1HPOY5Q"

SCT

19/03/2008

316

COMPANIES HOUSE

RRKL LIMITED

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FOR THE PERIOD 5 SEPTEMBER 2006 TO 30 SEPTEMBER 2007**

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RRKL LIMITED

COMPANY INFORMATION

FOR THE PERIOD 5 SEPTEMBER 2006 TO 30 SEPTEMBER 2007

DIRECTOR:

R Meldrum

SECRETARY:

CLP Secretaries Limited

REGISTERED OFFICE:

Commercial House
2 Rubislaw Terrace
Aberdeen
AB10 1XE

REGISTERED NUMBER:

308036 (Scotland)

ACCOUNTANTS:

Bothwell & Co, Chartered Accountants
R & A House
Blackburn Business Park
Woodburn Road
Blackburn
Aberdeenshire
AB21 0PS

RRKL LIMITED**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2007**

	Notes	£	£
FIXED ASSETS			
Investments	2		11,000
CURRENT ASSETS			
Cash at bank and in hand		142,029	
CREDITORS			
Amounts falling due within one year		<u>30,197</u>	
NET CURRENT ASSETS			<u>111,832</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>122,832</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>122,831</u>
SHAREHOLDERS' FUNDS			<u>122,832</u>

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

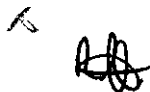
The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985

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 18 February 2008 and were signed by



R Meldrum Director

The notes form part of these abbreviated accounts

RRKL LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 5 SEPTEMBER 2006 TO 30 SEPTEMBER 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 net invoiced sales of services, 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

2 FIXED ASSET INVESTMENTS

	Unlisted investments £
COST	
Additions	11,000
	<hr/>
At 30 September 2007	11,000
	<hr/>
NET BOOK VALUE	
At 30 September 2007	11,000
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	£
100	Ordinary shares		100
			<hr/> <hr/>
Allotted, issued and fully paid Number	Class	Nominal value £1	£
2	Ordinary shares		1
			<hr/> <hr/>