

REGISTERED NUMBER: SC308036 (Scotland)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2009

FOR

RRKL LIMITED

FRIDAY



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S4XPTKRM
11/06/2010
COMPANIES HOUSE

880

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FOR THE YEAR ENDED 30 SEPTEMBER 2009**

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· RRKL LIMITED

· COMPANY INFORMATION
· FOR THE YEAR ENDED 30 SEPTEMBER 2009

DIRECTOR: R Meldrum

SECRETARY: CLP Secretaries Limited

REGISTERED OFFICE: Commercial House
2 Rubislaw Terrace
Aberdeen
AB10 1XE

REGISTERED NUMBER: SC308036 (Scotland)

RRKL LIMITED

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2009

	Notes	30.9.09 £	£	30.9.08 £	£
FIXED ASSETS					
Investments	2		-		11,000
CURRENT ASSETS					
Debtors		-		70	
Cash at bank and in hand		568,563		268,403	
		<u>568,563</u>		<u>268,473</u>	
CREDITORS					
Amounts falling due within one year		<u>101,425</u>		<u>33,092</u>	
NET CURRENT ASSETS			<u>467,138</u>		<u>235,381</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>467,138</u></u>		<u><u>246,381</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>467,137</u>		<u>246,380</u>
SHAREHOLDERS' FUNDS			<u><u>467,138</u></u>		<u><u>246,381</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 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 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 3 June 2010 and were signed by:



R Meldrum - Director

The notes form part of these abbreviated accounts

RRKL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 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 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

	Investments other than loans £
COST	
At 1 October 2008	11,000
Disposals	(11,000)
	<hr/>
At 30 September 2009	-
	<hr/>
NET BOOK VALUE	
At 30 September 2009	-
	<hr/>
At 30 September 2008	11,000
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.09 £	30.9.08 £
2	Ordinary shares	£1	<u>1</u>	<u>1</u>