

Registered number
5525854

RKB SOLUTIONS LTD

Abbreviated Accounts

31 August 2013

SATURDAY



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A06

21/12/2013

#85

COMPANIES HOUSE

RKB SOLUTIONS LTD
Registered number:
Abbreviated Balance Sheet
as at 31 August 2013

5525854

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	8,000	8,000
Tangible assets	3	<u>2,005</u>	<u>1,385</u>
		10,005	9,385
Current assets			
Debtors		3,135	-
Cash at bank and in hand		<u>4,520</u>	<u>3,475</u>
		7,655	3,475
Creditors: amounts falling due within one year		<u>(11,290)</u>	<u>(11,297)</u>
Net current liabilities		(3,635)	(7,822)
Net assets		<u>6,370</u>	<u>1,563</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		<u>6,369</u>	<u>1,562</u>
Shareholder's funds		<u>6,370</u>	<u>1,563</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



R Boardman
Director

Approved by the board on 5 December 2013

RKB SOLUTIONS LTD
Notes to the Abbreviated Accounts
for the year ended 31 August 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Office Equipment 15% reducing balance

2 Intangible fixed assets

£

Cost

At 1 September 2012

8,000

At 31 August 2013

8,000

Amortisation

At 31 August 2013

-

Net book value

At 31 August 2013

8,000

At 31 August 2012

8,000

3 Tangible fixed assets

£

Cost

At 1 September 2012

3,359

Additions

974

At 31 August 2013

4,333

Depreciation

At 1 September 2012

1,974

Charge for the year

354

At 31 August 2013

2,328

Net book value

At 31 August 2013

2,005

At 31 August 2012

1,385

RKB SOLUTIONS LTD
Notes to the Abbreviated Accounts
for the year ended 31 August 2013

4 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>