

**R L MARKETING LTD**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MAY 2010**

SATURDAY



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A18

26/02/2011

449

COMPANIES HOUSE


**R L MARKETING LTD**  
**REGISTERED NUMBER: 6236542**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MAY 2010**

	Note	£	2010 £	£	2009 £
<b>FIXED ASSETS</b>					
Tangible assets	2		709		361
<b>CURRENT ASSETS</b>					
Debtors		10,208		5,867	
Investments		4,006		-	
Cash at bank		252		62	
		<u>14,466</u>		<u>5,929</u>	
<b>CREDITORS</b> · amounts falling due within one year		<u>(10,300)</u>		<u>(3,752)</u>	
<b>NET CURRENT ASSETS</b>			<u>4,166</u>		<u>2,177</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>4,875</u>		<u>2,538</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			4,873		2,536
<b>SHAREHOLDERS' FUNDS</b>			<u>4,875</u>		<u>2,538</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. The director acknowledges her responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 May 2010 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by the sole director on 25 February 2011.



**Rita Livesey**  
Director

The notes on page 2 form part of these financial statements

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**R L MARKETING LTD**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2010**

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**1 ACCOUNTING POLICIES**

**1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1.2 TURNOVER**

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

**1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Office equipment - 25% reducing balance

**2 TANGIBLE FIXED ASSETS**

	£
<b>COST</b>	
At 1 June 2009	481
Additions	584
At 31 May 2010	1,065
<b>DEPRECIATION</b>	
At 1 June 2009	120
Charge for the year	236
At 31 May 2010	356
<b>NET BOOK VALUE</b>	
At 31 May 2010	709
At 31 May 2009	361

**3. SHARE CAPITAL**

	2010 £	2009 £
<b>ALLOTTED, CALLED UP AND FULLY PAID</b>		
2 Ordinary shares of £1 each	2	2