Registered Number 07272939

RK ACCOUNTANTS LTD

Abbreviated Accounts

28 February 2015

RK ACCOUNTANTS LTD **Registered Number 07272939**

Abbreviated Balance Sheet as at 28 February 2015

	Notes	2015	2014
		£	£
Fixed assets			
Intangible assets	2	2,092	1,718
Tangible assets	3	8,780	6,932
		10,872	8,650
Current assets			
Debtors		13,325	24,231
Cash at bank and in hand		2,007	1,974
		15,332	26,205
Creditors: amounts falling due within one year		(9,594)	(13,520)
Net current assets (liabilities)		5,738	12,685
Total assets less current liabilities		16,610	21,335
Creditors: amounts falling due after more than one year		(12,348)	(11,473)
Total net assets (liabilities)		4,262	9,862
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		4,162	9,762
Shareholders' funds		4,262	9,862

- For the year ending 28 February 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 November 2015

And signed on their behalf by:
Mr. Mir Siddiqur Rahman, Director
Director, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents the value, net of discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

Plant and machinery 15% reducing balance basis

2 Intangible fixed assets

	£
Cost	
At 1 March 2014	1,718
Additions	374
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	2,092
Amortisation	
At 1 March 2014	0
Charge for the year	0
On disposals	-
At 28 February 2015	0
Net book values	
At 28 February 2015	2,092
At 28 February 2014	1,718

3 Tangible fixed assets

	£
Cost	
At 1 March 2014	10,161
Additions	3,396
Disposals	-

Revaluations	-
Transfers	-
At 28 February 2015	13,557
Depreciation	
At 1 March 2014	3,229
Charge for the year	1,548
On disposals	-
At 28 February 2015	4,777
Net book values	
At 28 February 2015	8,780
At 28 February 2014	6,932

4 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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