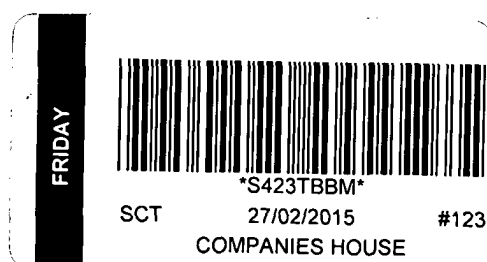


Registration number SC420895

**NRKL (Edinburgh) Ltd**  
**Abbreviated accounts**  
**for the year ended 30 April 2014**



**NRKL (Edinburgh) Ltd**

**Abbreviated balance sheet  
as at 30 April 2014**

		<b>2014</b>		<b>2013</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangibles assets	<b>2</b>		1,284		1,926
<b>Current assets</b>					
Debtors		24,067		15,753	
Cash at bank and in hand		-		11,007	
		<u>24,067</u>		<u>26,760</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(12,161)</u>		<u>(20,114)</u>	
<b>Net current assets</b>			<u>11,906</u>		<u>6,646</u>
<b>Total assets less current liabilities</b>			13,190		8,572
<b>Net assets</b>			<u><u>13,190</u></u>		<u><u>8,572</u></u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		200		200
Profit and loss account			12,990		8,372
<b>Shareholders' funds</b>			<u><u>13,190</u></u>		<u><u>8,572</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this balance sheet.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

Balance sheet (continued)

**Directors' statements required by section 475(2) and (3)  
for the year ended 30 April 2014**

In approving these financial statements as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by section 477 of the Companies Act 2006;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 April 2014; and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 386 ; and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirement of section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to the financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board on 19 February 2015 and signed on its behalf by



**David Maughan Campbell**  
Director

Registration number SC420895

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Notes to the abbreviated financial statements  
for the year ended 30 April 2014**

**1. Accounting policies****1.1. Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1.2. Turnover**

Turnover represents the total value, excluding value added tax, of sales made during the year and derives from provision of goods falling within the company's ordinary activities.

**1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its useful life as follows:

Fixture, fittings and equipment - 25% straight line

**2. Tangible fixed assets**

	Fixture, fittings and equipment £	Total £
<b>Cost</b>		
At 1 May 2013	2,568	2,568
At 30 April 2014	2,568	2,568
<b>Depreciation</b>		
At 1 May 2013	642	642
Charge for the year	642	642
At 30 April 2014	1,284	1,284
<b>Net book values</b>		
At 30 April 2014	1,284	1,284
At 30 April 2013	1,926	1,926

Notes to the abbreviated financial statements  
for the year ended 30 April 2014

.....continued

3.	Share capital	2014 £	2013 £
	<b>Allotted, called up and fully paid</b>		
	200 Ordinary shares of £1 each	200	200
		<u>200</u>	<u>200</u>
	<b>Equity Shares</b>		
	200 Ordinary shares of £1 each	200	200
		<u>200</u>	<u>200</u>