Registered Number 06697821

RKM ENTERPRISE LIMITED

Abbreviated Accounts

31 October 2016

RKM ENTERPRISE LIMITED **Registered Number 06697821**

Abbreviated Balance Sheet as at 31 October 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1,998	2,871
		1,998	2,871
Current assets			
Stocks		66,149	54,865
Cash at bank and in hand		1,016	1,052
		67,165	55,917
Creditors: amounts falling due within one year	3	(57,390)	(58,131)
Net current assets (liabilities)		9,775	(2,214)
Total assets less current liabilities		11,773	657
Total net assets (liabilities)		11,773	657
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		11,673	557
Shareholders' funds		11,773	657

- For the year ending 31 October 2016 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 3 March 2017

And signed on their behalf by:
Mr Raj Patel, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016

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.

2 Tangible fixed assets

	£
Cost	
At 1 November 2015	8,732
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	8,732
Depreciation	
At 1 November 2015	5,861
Charge for the year	873
On disposals	-
At 31 October 2016	6,734
Net book values	
At 31 October 2016	1,998
At 31 October 2015	2,871

3 Creditors

	2016	*2015*
	£	£
Secured Debts	57,390	58,131

4 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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