Registered Number SC337027

R & K FLOORING LTD.

Abbreviated Accounts

31 January 2011

R & K FLOORING LTD. **Registered Number SC337027**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		4,684		5,854
Total fixed assets			4,684		5,854
Current assets					
Cash at bank and in hand		53		2,956	
Total current assets		53		2,956	
Creditors: amounts falling due within one year		(2,535)		(5,691)	
Net current assets			(2,482)		(2,735)
Total assets less current liabilities			2,202		3,119
Creditors: amounts falling due after one year			(1,590)		(3,006)
Total net Assets (liabilities)			612		113
Capital and reserves					
Called up share capital			100		100
Profit and loss account			512		13
Shareholders funds			612		113

a. For the year ending 31 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 October 2011

And signed on their behalf by:
Ian Killey, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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.

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 January 2010	9,148
At 31 January 2011	9,148
Depreciation	
At 31 January 2010	3,294
Charge for year	1,170
At 31 January 2011	4,464
Net Book Value	
At 31 January 2010	5,854
At 31 January 2011	4,684