

Registered number
08856230

RJF Medical Ltd
Abbreviated Unaudited Accounts
for the year ended
31 January 2016

RJF Medical Ltd
Balance Sheet
as at 31 January 2016

	Notes	2016 £	2015 £
Current Assets			
Cash at bank and in hand	99	1,371	
	99	1,371	
Creditors: amounts falling due within one year	90	1,012	
Net Current Assets / (Liabilities)		9	359
Total Assets Less Current Liabilities		9	359
Total Net Assets (Liabilities)		9	359
Capital and reserves			
Called up share capital	2	2	2
Profit & Loss Account		7	357
Shareholders' Funds		9	359

RJF Medical Ltd
Balance Sheet
as at 31 January 2016

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 January 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.

Signed on behalf of the board of directors

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Mr J Borg

Director

Approved by the board on 10 February 2016

1. Accounting policies

Basis of accounting

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2. Share capital

	2016	2015
	£	£
Allotted, called up and fully paid:		
2 (2015: 2) Ordinary shares of £1.00 each	2	2
	2	2

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