

**RUSCO JON LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018**

RUSCO JON LIMITED
UNAUDITED ACCOUNTS
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RUSCO JON LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Directors	Russell Edwards Katherine Edwards
Company Number	08047390 (England and Wales)
Registered Office	2A ANTON STREET LONDON E8 2AD ENGLAND

RUSCO JON LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	-	279
Current assets			
Cash at bank and in hand		33,130	47,197
Creditors: amounts falling due within one year	<u>5</u>	(8,374)	(22,780)
Net current assets		<u>24,756</u>	<u>24,417</u>
Net assets		<u>24,756</u>	<u>24,696</u>
Capital and reserves			
Called up share capital		110	110
Profit and loss account		<u>24,646</u>	<u>24,586</u>
Shareholders' funds		<u>24,756</u>	<u>24,696</u>

For the year ending 31 March 2018 the company was entitled to exemption from audit 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 31 October 2018.

Russell Edwards
Director

Company Registration No. 08047390

RUSCO JON LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

1 Statutory information

Rusco Jon Limited is a private company, limited by shares, registered in England and Wales, registration number 08047390. The registered office is 2A ANTON STREET, LONDON, E8 2AD, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment Reducing Balance: 25%

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 April 2017	2,874
At 31 March 2018	2,874
Depreciation	
At 1 April 2017	2,595
Charge for the year	279
At 31 March 2018	2,874
Net book value	
At 31 March 2018	-
At 31 March 2017	279

5 Creditors: amounts falling due within one year

	2018 £	2017 £
Taxes and social security	8,060	21,213
Loans from directors	314	784
Accruals	-	783
	<u>8,374</u>	<u>22,780</u>

RUSCO JON LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

6 Average number of employees

During the year the average number of employees was 0 (2017: 0).

