Company Number 7686407

RJ ACCOUNTING SERVICES LIMITED ABBREVIATED ACCOUNTS PERIOD ENDED 30 JUNE 2012

03/05/2013

COMPANIES HOUSE A18

15/04/2013 #118

COMPANIES HOUSE

RJ ACCOUNTING SERVICES LIMITED CONTENTS

	Page
Balance Sheet	1
Notes to the financial statements	2-3

RJ ACCOUNTING SERVICES LIMITED ABBREVIATED BALANCE SHEET

As at 30 June 2012

			2012	
	Note	£	£	
CURRENT ASSETS				
Cash at bank and in hand		84		
		84		
CREDITORS amounts falling due within one year	2	(83)		
NET CURRENT ASSETS			1	
TOTAL ASSETS LESS CURRENT LIABILITIES			1	
NET ASSETS			1	
CAPITAL AND RESERVES				
Called up share capital Profit and loss account	8 9		1	
SHAREHOLDERS' FUNDS			1	

For the period ending 30 June 2012, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. The director acknowledges his 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.

The financial statements were approved by the board on 27 March 2013

Signed on behalf of the board of directors

R Winkler

R Winkler - Director

Signed on behalf of the board of directors

RJ ACCOUNTING SERVICES LIMITED NOTES TO THE ABBREVIATED ACCOUNTS

For the period ended 30 June 2012

1 ACCOUNTING POLICIES

(a) Basis of preparation of financial statements

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

(b) Turnover

Turnover comprises the invoiced value of accountancy services supplied by the company

2 CREDITORS

3

Amounts falling due within one year

Corporation tax	2012 £ 83
	83
SHARE CAPITAL	2012 £
Authorised, allotted, called up and fully paid 1 Ordinary share of £1 each	1

During the year 1 ordinary share of £1 each was issued and fully paid for by cash at par