Company Registration No 06772158 (England and Wales)

# RJB MODEL MAKING LIMTED ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2010

SATURDAY



03/07/2010 COMPANIES HOUSE

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#### ABBREVIATED BALANCE SHEET

#### **AS AT 31 MARCH 2010**

			2010	
	Notes	£	£	
Fixed assets				
Tangible assets	2		1,987	
Current assets				
Debtors		6,315		
Cash at bank and in hand		115		
		6,430		
Creditors, amounts falling due within one year		(7,089)		
Net current liabilities			(659)	
Total assets less current liabilities			1,328	
Capital and reserves				
Called up share capital	3		100	
Profit and loss account			1,228	
Shareholders' funds			1,328	

For the financial period ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 30 June 2010

R J Bassett Director

Company Registration No. 06772158

#### NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE PERIOD ENDED 31 MARCH 2010

#### 1 Accounting policies

#### 1 1 Accounting convention

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

#### 1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 13 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery

25% reducing balance

#### 2 Fixed assets

	Tangible assets
	£
Cost	
At 1 May 2009	-
Additions	2,650
At 31 March 2010	2,650
Depreciation	
At 1 May 2009	-
Charge for the period	663
At 31 March 2010	663
Net book value	
At 31 March 2010	1,987

# NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

### FOR THE PERIOD ENDED 31 MARCH 2010

3	Share capital	2010 £
	Authorised 100 Ordinary Shares of £1 each	100
	Allotted, called up and fully paid 100 Ordinary Shares of £1 each	100