

Company Registration No 06772158 (England and Wales)

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

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COMPANIES HOUSE

RJB MODEL MAKING LIMITED

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RJB MODEL MAKING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

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

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

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

RJB MODEL MAKING LIMTED

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
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	Allotted, called up and fully paid	
	100 Ordinary Shares of £1 each	100
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