

Registered Number 00773280

R & J.C.PRODUCTS LIMITED

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	1,146	1,146
		<u>1,146</u>	<u>1,146</u>
Current assets			
Debtors		716,144	747,403
Cash at bank and in hand		145	263
		<u>716,289</u>	<u>747,666</u>
Creditors: amounts falling due within one year		(349,407)	(383,144)
Net current assets (liabilities)		<u>366,882</u>	<u>364,522</u>
Total assets less current liabilities		<u>368,028</u>	<u>365,668</u>
Total net assets (liabilities)		<u>368,028</u>	<u>365,668</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		367,928	365,568
Shareholders' funds		<u>368,028</u>	<u>365,668</u>

- For the year ending 30 April 2013 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 January 2014

And signed on their behalf by:

R.B. CASSELSOON, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings 15%

Valuation information and policy**Foreign currencies**

Transactions denominated in a foreign currency are translated into sterling and recorded at the rate of exchange ruling at the date of the transaction. Balances at the year end denominated in a foreign currency are translated into sterling at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Other accounting policies**Pension costs**

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	3,612
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>3,612</u>
Depreciation	
At 1 May 2012	2,466
Charge for the year	-

On disposals	-
At 30 April 2013	<u>2,466</u>
Net book values	
At 30 April 2013	<u>1,146</u>
At 30 April 2012	<u>1,146</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
100 Ordinary shares of £1 each	100	100

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