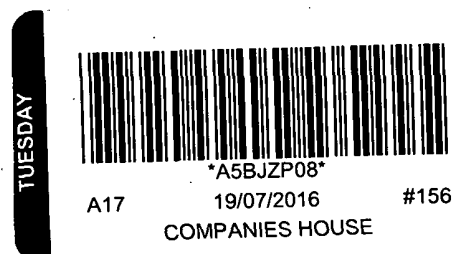


R. & J.C.PRODUCTS LIMITED
ABBREVIATED ACCOUNTS
FOR
30th APRIL 2016



EDWARDS VEEDER LLP

Chartered Accountants
Alex House
260-268 Chapel Street
Salford
M3 5JZ

R. & J.C.PRODUCTS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30th APRIL 2016

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R. & J.C.PRODUCTS LIMITED

ABBREVIATED BALANCE SHEET

30th APRIL 2016

	Note	2016	2015
		£	£
FIXED ASSETS	2		
Tangible assets		974	1,146
CURRENT ASSETS			
Debtors		556,542	605,612
Cash at bank and in hand		338	181
		<u>556,880</u>	<u>605,793</u>
CREDITORS: Amounts falling due within one year		<u>168,552</u>	<u>224,519</u>
NET CURRENT ASSETS		<u>388,328</u>	<u>381,274</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>389,302</u>	<u>382,420</u>
CAPITAL AND RESERVES			
Called up equity share capital	3	100	100
Profit and loss account		389,202	382,320
SHAREHOLDERS' FUNDS		<u>389,302</u>	<u>382,420</u>

For the year ended 30th April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

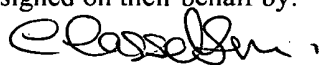
Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 31st May 2016, and are signed on their behalf by:

C. Casselson



R.B. Casselson

Company Registration Number: 773280

The notes on pages 2 to 3 form part of these abbreviated accounts.

R. & J.C.PRODUCTS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30th APRIL 2016

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

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

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

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%
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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.

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.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

R. & J.C.PRODUCTS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30th APRIL 2016

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1st May 2015 and 30th April 2016	<u>3,612</u>
DEPRECIATION	
At 1st May 2015	2,466
Charge for year	<u>172</u>
At 30th April 2016	<u>2,638</u>
NET BOOK VALUE	
At 30th April 2016	<u>974</u>
At 30th April 2015	<u>1,146</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>