Registered Number 00773280

R & J.C.PRODUCTS LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	Notes	*2014*	*2013*
		£	*£*
Fixed assets			
Tangible assets	2	1,146	1,146
		1,146	1,146
Current assets			
Debtors		657,567	716,144
Cash at bank and in hand		511	145
		658,078	716,289
Creditors: amounts falling due within one year		(289,904)	(349,407)
Net current assets (liabilities)		368,174	366,882
Total assets less current liabilities		369,320	368,028
Total net assets (liabilities)		369,320	368,028
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		369,220	367,928
Shareholders' funds		369,320	368,028

- For the year ending 30 April 2014 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 29 January 2015

And signed on their behalf by:
R.B.CASSELSON, Director
C.CASSELSON, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

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
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
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.

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	3,612
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	3,612
Depreciation	
At 1 May 2013	2,466
Charge for the year	-
On disposals	-

At 30 April 2014	2,466
Net book values	
At 30 April 2014	1,146
At 30 April 2013	1,146

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2014	*2013*
	£	£
100 Ordinary shares of £1 each	100	100

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