

RJF (REBUILDERS) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2002



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COMPANIES HOUSE

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26/09/03

RJF (REBUILDERS) LIMITED

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RJF (REBUILDERS) LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2002

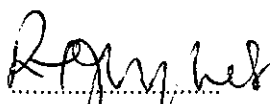
	Notes	£	2002 £	£	2001 £
Fixed assets					
Tangible assets	2		22,194		25,694
Current assets					
Debtors		2,789		4,799	
		2,789		4,799	
Creditors: amounts falling due within one year		(18,621)		(38,868)	
Net current liabilities			(15,832)		(34,069)
Total assets less current liabilities			6,362		(8,375)
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			5,362		(9,375)
Shareholders' funds			6,362		(8,375)


In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 24/9/03


R T Jaynes
Director


Mrs J E Jaynes
Director

RJF (REBUILDERS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2002

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 June 2002).

1.2 Turnover

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

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life, as follows:

Office extension	No depreciation
Plant and machinery	20% per annum of net book value
Fixtures, fittings and equipment	15% per annum of net book value
Motor vehicles	25% per annum of net book value

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2001	101,980
Additions	297
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At 30 September 2002	102,277
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Depreciation	
At 1 October 2001	76,285
Charge for the year	3,798
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At 30 September 2002	80,083
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Net book value	
At 1 October 2001	25,694
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At 30 September 2002	22,194
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	2002 £	2001 £
3 Share capital		
Authorised		
5,000 Ordinary shares of £1 each	5,000	5,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000
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