

RJF (REBUILDERS) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2007

TUESDAY



A6YWQ1MN

A25

22/07/2008

108

COMPANIES HOUSE

RJF (REBUILDERS) LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

RJF (REBUILDERS) LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2007

	Notes	£	2007 £	£	2006 £
Fixed assets					
Tangible assets	2		25,958		21,789
Current assets					
Stocks		7,500		8,000	
Debtors		3,287		-	
		10,787		8,000	
Creditors amounts falling due within one year		(26,230)		(25,580)	
Net current liabilities			(15,443)		(17,580)
Total assets less current liabilities			10,515		4,209
Creditors amounts falling due after more than one year			(1,250)		-
			9,265		4,209
Pension scheme liability			-		-
			9,265		4,209
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			8,265		3,209
Shareholders' funds			9,265		4,209

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

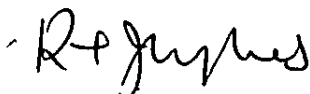
RJF (REBUILDERS) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 30 SEPTEMBER 2007

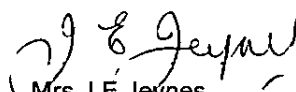
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on

17/1/08



R T Jeynes
Director



Mrs J E Jeynes
Director

RJF (REBUILDERS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2007

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 January 2005)

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
Leasehold property improvements	10% per annum of cost
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

1.4 Stock

Stock is valued at the lower of cost and net realisable value

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2006	42,263
Additions	8,331
	<hr/>
At 30 September 2007	50,594
	<hr/>
Depreciation	
At 1 October 2006	20,474
Charge for the year	4,162
	<hr/>
At 30 September 2007	24,636
	<hr/>
Net book value	
At 1 October 2006	21,789
	<hr/>
At 30 September 2007	25,958
	<hr/>

RJF (REBUILDERS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2007

3	Share capital	2007 £	2006 £
	Authorised		
	5,000 Ordinary shares of £1 each	5,000	5,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u> </u>	<u> </u>