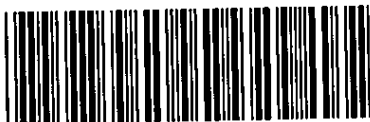


R J F (REBUILDERS) LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2008

WEDNESDAY



AMKU0BYJ

A10

29/07/2009

174

COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2 to 3
Notes to the Abbreviated Accounts	4 to 5

R J F (REBUILDERS) LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2008**

DIRECTORS:	R.T. Jeynes Mrs J.E. Jeynes
SECRETARY:	Mrs J.E. Jeynes
REGISTERED OFFICE:	84 Reeves Lane Wing Oakham Rutland LE15 8SD
REGISTERED NUMBER:	01049610 (England and Wales)
ACCOUNTANTS:	Duncan & Toplis 26 Park Road Melton Mowbray Leicestershire LE13 1TT
BANKERS:	Barclays Bank plc Wilton Road Melton Mowbray Leicestershire LE13 0UD

R J F (REBUILDERS) LTD**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2008**

		2008	2007
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	24,065	25,958
CURRENT ASSETS			
Stocks		1,500	7,500
Debtors		2,862	3,287
Cash at bank		1,813	-
		<u>6,175</u>	<u>10,787</u>
CREDITORS			
Amounts falling due within one year		<u>17,805</u>	<u>26,229</u>
NET CURRENT LIABILITIES		<u>(11,630)</u>	<u>(15,442)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		12,435	10,516
CREDITORS			
Amounts falling due after more than one year		-	1,250
NET ASSETS		<u>12,435</u>	<u>9,266</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>11,435</u>	<u>8,266</u>
SHAREHOLDERS' FUNDS		<u>12,435</u>	<u>9,266</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

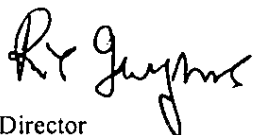
The notes form part of these abbreviated accounts

R J F (REBUILDERS) LTD

ABBREVIATED BALANCE SHEET - continued
30 SEPTEMBER 2008

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 of Directors on 27 July 2009 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'R J F', written in a cursive style.

Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2008**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents amounts receivable for goods and services.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Land and buildings	- in accordance with the property
Plant and machinery etc	- 25% on reducing balance, 20% on reducing balance, 15% on reducing balance and 10% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2007	50,594
Additions	2,063
	<hr/>
At 30 September 2008	52,657
	<hr/>
DEPRECIATION	
At 1 October 2007	24,636
Charge for year	3,956
	<hr/>
At 30 September 2008	28,592
	<hr/>
NET BOOK VALUE	
At 30 September 2008	24,065
	<hr/>
At 30 September 2007	25,958
	<hr/>

R J F (REBUILDERS) LTD

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 SEPTEMBER 2008**

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2008	2007
Number:	Class:		£	£
5,000	Ordinary	1	<u>5,000</u>	<u>5,000</u>
Allotted, issued and fully paid:		Nominal value:	2008	2007
Number:	Class:		£	£
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>