

**REGISTERED NUMBER: 01049610 (England and Wales)**

**R J F (REBUILDERS) LTD**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2010**

THURSDAY



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**R J F (REBUILDERS) LTD (REGISTERED NUMBER: 01049610)**

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FOR THE YEAR ENDED 30 SEPTEMBER 2010**

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**R J F (REBUILDERS) LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 SEPTEMBER 2010**

**DIRECTORS**

R T Jeynes  
Mrs J E Jeynes

**SECRETARY:**

Mrs J E Jeynes

**REGISTERED OFFICE:**

26 Park Road  
Melton Mowbray  
Leicestershire  
LE13 1TT

**REGISTERED NUMBER:**

01049610 (England and Wales)

**ACCOUNTANTS:**

Duncan & Toplis  
Chartered Accountants  
and Business Advisers  
26 Park Road  
Melton Mowbray  
Leicestershire  
LE13 1TT

**BANKERS:**

Barclays Bank plc  
Wilton Road  
Melton Mowbray  
Leicestershire  
LE13 0UD

**R J F (REBUILDERS) LTD (REGISTERED NUMBER 01049610)****ABBREVIATED BALANCE SHEET  
30 SEPTEMBER 2010**

	Notes	2010 £	£	2009 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		29,907		32,880
<b>CURRENT ASSETS</b>					
Stocks		5,900		6,250	
Debtors		133		228	
		<u>6,033</u>		<u>6,478</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>11,946</u>		<u>13,985</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(5,913)</u>		<u>(7,507)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			23,994		25,373
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>2,627</u>		<u>5,590</u>
<b>NET ASSETS</b>			<u>21,367</u>		<u>19,783</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>20,367</u>		<u>18,783</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>21,367</u>		<u>19,783</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**R J F (REBUILDERS) LTD (REGISTERED NUMBER. 01049610)**


**ABBREVIATED BALANCE SHEET - continued**  
**30 SEPTEMBER 2010**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on  
its behalf by

20/06/2011

and were signed on

  
R T Jeynes - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2010**

**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 April 2008)

**Turnover**

Turnover represents amounts received for goods and services excluding VAT

**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

Office extension	- in accordance with the property
Leasehold property improvement	- 10% on cost
Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

**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 £
<b>COST</b>	
At 1 October 2009	60,666
Additions	3,265
	<hr/>
At 30 September 2010	63,931
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<b>DEPRECIATION</b>	
At 1 October 2009	27,786
Charge for year	6,238
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At 30 September 2010	34,024
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 September 2010	29,907
	<hr/>
At 30 September 2009	32,880
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**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 SEPTEMBER 2010**

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value £	2010	2009
Number	Class		£	£
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>