Company Registration No. 01049610 (England and Wales)

R.J.F. (REBUILDERS) LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2016

R.J.F. (REBUILDERS) LIMITED

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R.J.F. (REBUILDERS) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Tangible assets	2		14,875		16,603
Current assets					
Stocks		980		980	
		980		980	
Creditors: amounts falling due within one year		(18,547)		(9,685)	
Net current liabilities			(17,567)		(8,705)
Total assets less current liabilities			(2,692)		7,898
Provisions for liabilities			(1,364)		(1,710)
			(4,056)		6,188
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			(5,056)		5,188
Shareholders' funds			(4,056)		6,188

For the financial year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29 June 2017

R T Jeynes
Director

Company Registration No. 01049610

R.J.F. (REBUILDERS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2016

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 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Office Extension	in accordance with the property
Leasehold Improvements	10% on cost
Plant and machinery	20% on reducing balance basis
Fixtures, fittings & equipment	15% on reducing balance basis
Motor vehicles	25% on reducing balance basis

1.5 Stock

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

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

A deferred tax asset is recognised only if it can be regarded as probable that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 October 2015 & at 30 September 2016	65,082
Depreciation	
At 1 October 2015	48,479
Charge for the year	1,728
At 30 September 2016	50,207
Net book value	
At 30 September 2016	14,875
At 30 September 2015	16,603

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
1,000 Ordinary of £1 each	1,000	1,000