

Company Registration No. 01049610 (England and Wales)

RJF (REBUILDERS) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2003



RJF (REBUILDERS) LIMITED

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RJF (REBUILDERS) LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2003

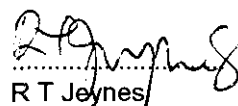
	Notes	£	2003 £	£	2002 £
Fixed assets					
Tangible assets	2		29,740		22,194
Current assets					
Stocks		5,500		-	
Debtors		1,798		2,789	
		<u>7,298</u>		<u>2,789</u>	
Creditors: amounts falling due within one year		<u>(32,166)</u>		<u>(18,621)</u>	
Net current liabilities			<u>(24,868)</u>		<u>(15,832)</u>
Total assets less current liabilities			<u>4,872</u>		<u>6,362</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			3,872		5,362
Shareholders' funds			<u>4,872</u>		<u>6,362</u>

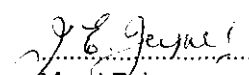
In preparing these abbreviated accounts:

- (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 27/7/04


R T Jeaynes
Director


Mrs J E Jeaynes
Director

RJF (REBUILDERS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2003

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
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 2002	102,277
Additions	11,841
At 30 September 2003	114,118
Depreciation	
At 1 October 2002	80,083
Charge for the year	4,295
At 30 September 2003	84,378
Net book value	
At 1 October 2002	22,194
At 30 September 2003	29,740

RJF (REBUILDERS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2003

3	Share capital	2003	2002
		£	£
	Authorised		
	5,000 Ordinary shares of £1 each	<u>5,000</u>	<u>5,000</u>
	Allotted, called up and fully paid		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>