

Registered Number 04356213

RJ AND WV FEAkins & SONS LIMITED

Abbreviated Accounts

30 April 2009

RJ AND WV FEA KINS & SONS LIMITED

Registered Number 04356213

Balance Sheet as at 30 April 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		<u>17,442</u>		<u>20,780</u>
Total fixed assets			17,442		20,780
Current assets					
Stocks		2,800		3,338	
Debtors		921		20,998	
Cash at bank and in hand		21,276		6,175	
Total current assets		<u>24,997</u>		<u>30,511</u>	
Creditors: amounts falling due within one year		(64,915)		(74,142)	
Net current assets			(39,918)		(43,631)
Total assets less current liabilities			<u>(22,476)</u>		<u>(22,851)</u>
Total net Assets (liabilities)			(22,476)		(22,851)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(22,477)</u>		<u>(22,852)</u>
Shareholders funds			<u>(22,476)</u>		<u>(22,851)</u>

- a. For the year ending 30 April 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 January 2010

And signed on their behalf by:

Miss R E Feakins, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

t 50.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 April 2008	21,278
additions	944
disposals	(4,201)
revaluations	
transfers	
At 30 April 2009	<u>18,021</u>
Depreciation	
At 30 April 2008	498
Charge for year	81
on disposals	
At 30 April 2009	<u>579</u>
Net Book Value	
At 30 April 2008	20,780
At 30 April 2009	<u>17,442</u>

3 Share capital

	2009 £	2008 £
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1

4 Related party disclosures

The company trades with the directors father R. J. Feakins who trades as R J,TJ and M T Feakins in the normal course of business.