

Registered number  
04518800

**RJF Management Services Limited**

Abbreviated Accounts

31 December 2010

FRIDAY



A14      \*AUNCCSQX\*      162  
25/03/2011  
COMPANIES HOUSE

**RJF Management Services Limited****Registered number:** 04518800**Abbreviated Balance Sheet  
as at 31 December 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	2	2	2
<b>Current assets</b>			
Debtors		279	3,132
Cash at bank and in hand		43,395	60,778
		<u>43,674</u>	<u>63,910</u>
<b>Creditors' amounts falling due within one year</b>		<u>(3,597)</u>	<u>(12,870)</u>
<b>Net current assets</b>		40,077	51,040
<b>Net assets</b>		<u>40,079</u>	<u>51,042</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		39,979	50,942
<b>Shareholders' funds</b>		<u>40,079</u>	<u>51,042</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



R J Fagg

Director

Approved by the board on 18/03/2011

## 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover represents the value of goods provided to customers and work carried out in respect of services provided to customers

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

Plant and machinery	33 3% straight line
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£

## 663

663

## 661

661

## 2

2

2