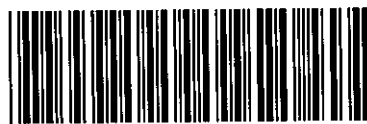


ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2006

FOR

RJR ELECTRICAL LIMITED

SATURDAY



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**RJR ELECTRICAL LIMITED**

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for the year ended 30 April 2006**

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**RJR ELECTRICAL LIMITED**

**COMPANY INFORMATION**  
**for the year ended 30 April 2006**

**DIRECTORS:** Mr R J Rowley  
Mrs J Rowley

**SECRETARY:** Mrs J Rowley

**REGISTERED OFFICE:** 6 Kempton Drive  
Great Wyrley  
Walsall  
West Midlands  
WS6 6DE

**REGISTERED NUMBER:** 4777235 (England and Wales)

**ACCOUNTANTS:** Wright & Co Partnership Limited  
Chartered Accountants  
The Squires  
5 Walsall Street  
Wednesbury  
West Midlands  
WS10 9BZ

**RJR ELECTRICAL LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**30 April 2006**

	Notes	2006 £	£	2005 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		480		-
<b>CURRENT ASSETS</b>					
Debtors		3,815		9,014	
Cash at bank		7,673		324	
		<u>11,488</u>		<u>9,338</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>11,364</u>		<u>8,765</u>	
<b>NET CURRENT ASSETS</b>			<u>124</u>		<u>573</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>604</u>		<u>573</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			602		571
<b>SHAREHOLDERS' FUNDS</b>			<u>604</u>		<u>573</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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 of Directors on 7 December 2006 and were signed on its behalf by:



Mr R J Rowley - Director

The notes form part of these abbreviated accounts

# RJR ELECTRICAL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 30 April 2006

### 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 January 2005).

#### Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office fixtures & equipment - 20% on cost

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	600
At 30 April 2006	600
<b>DEPRECIATION</b>	
Charge for year	120
At 30 April 2006	120
<b>NET BOOK VALUE</b>	
At 30 April 2006	480

### 3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2006	2005
			£	£
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2006	2005
			£	£
2	Ordinary	£1	2	2