

REGISTERED NUMBER: 4777235 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2008

FOR

RJR ELECTRICAL LIMITED

TUESDAY



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COMPANIES HOUSE

RJR ELECTRICAL LIMITED

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for the year ended 30 April 2008

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RJR ELECTRICAL LIMITED

COMPANY INFORMATION
for the year ended 30 April 2008

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 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	240	360
CURRENT ASSETS			
Debtors		4,443	3,444
Cash at bank		11,937	12,320
		<u>16,380</u>	<u>15,764</u>
CREDITORS			
Amounts falling due within one year		<u>15,950</u>	<u>15,318</u>
NET CURRENT ASSETS		<u>430</u>	<u>446</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>670</u></u>	<u><u>806</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>668</u>	<u>804</u>
SHAREHOLDERS' FUNDS		<u><u>670</u></u>	<u><u>806</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008.

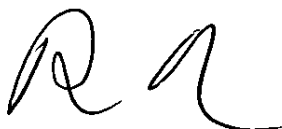
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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 22 December 2008 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 2008

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 2007).

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2007	
and 30 April 2008	600
DEPRECIATION	
At 1 May 2007	240
Charge for year	120
At 30 April 2008	360
NET BOOK VALUE	
At 30 April 2008	240
At 30 April 2007	360

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
2	Ordinary	£1	2	2