

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2013

FOR

RJR ELECTRICAL LTD

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for the Year Ended 30 April 2013**

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RJR ELECTRICAL LTD

COMPANY INFORMATION
for the Year Ended 30 April 2013

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: 04777235 (England and Wales)

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

BANKERS: HSBC
20 Market Place
Cannock
Staffordshire
WS11 1BX

ABBREVIATED BALANCE SHEET
30 April 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		335	8,052
Cash at bank		<u>6,536</u>	<u>4,858</u>
		6,871	12,910
CREDITORS			
Amounts falling due within one year		<u>2,147</u>	<u>12,510</u>
NET CURRENT ASSETS		<u>4,724</u>	<u>400</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,724</u>	<u>400</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>4,722</u>	<u>398</u>
SHAREHOLDERS' FUNDS		<u>4,724</u>	<u>400</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 9 October 2013 and were signed on its behalf by:

Mr R J Rowley - 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 1072 of the Companies Act 2006.