REGISTERED I	NUMBER:	04777235 (England and	Wales)
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ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2013

FOR

RJR ELECTRICAL LTD

RJR ELECTRICAL LTD (REGISTERED NUMBER: 04777235)

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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		

RJR ELECTRICAL LTD (REGISTERED NUMBER: 04777235)

ABBREVIATED BALANCE SHEET 30 April 2013

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

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
- (b) financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and 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

RJR ELECTRICAL LTD (REGISTERED NUMBER: 04777235)

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 April 2013

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 April 2008).

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 2012	
and 30 April 2013	889
DEPRECIATION	
At 1 May 2012	
and 30 April 2013	889
NET BOOK VALUE	
At 30 April 2013	
At 30 April 2012	
•	

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal	2013	2012
		value:	£	£
2	Ordinary	£1	2	2

4. TRANSACTIONS WITH DIRECTORS

During this accounting period, dividends totalling £500 (2012 £31,000) were paid to the Directors in their capacity as shareholders.

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.