

REGISTERED NUMBER: 4777235 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2005

FOR

RJR ELECTRICAL LIMITED



RJR ELECTRICAL LIMITED

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for the year ended 30 April 2005

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RJR ELECTRICAL LIMITED

COMPANY INFORMATION
for the year ended 30 April 2005

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 2005

| | | 2005 | 2004 |
|---|-------|--------------|--------------|
| | Notes | £ | £ |
| CURRENT ASSETS: | | | |
| Debtors | | 9,014 | 3,667 |
| Cash at bank | | 324 | 2,892 |
| | | <u>9,338</u> | <u>6,559</u> |
| CREDITORS: Amounts falling due within one year | | 8,765 | 6,471 |
| | | <u>8,765</u> | <u>6,471</u> |
| NET CURRENT ASSETS: | | <u>573</u> | <u>88</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES: | | <u>£573</u> | <u>£88</u> |
| CAPITAL AND RESERVES: | | | |
| Called up share capital | 2 | 2 | 2 |
| Profit and loss account | | 571 | 86 |
| | | <u>573</u> | <u>86</u> |
| SHAREHOLDERS' FUNDS: | | <u>£573</u> | <u>£88</u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2005 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



Mr R J Rowley - Director

Approved by the Board on 19 October 2005

RJR ELECTRICAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 April 2005

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 June 2002).

Turnover

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

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Authorised:

| Number: | Class: | Nominal value: | 2005 £ | 2004 £ |
|---------|----------|-------------------|--------------|--------------|
| 1,000 | Ordinary | £1 | <u>1,000</u> | <u>1,000</u> |

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 2005 £ | 2004 £ |
|---------|----------|-------------------|-----------|-----------|
| 2 | Ordinary | £1 | <u>2</u> | <u>2</u> |