

**Registered Number 04806267**

**R.S.J. (UK) LIMITED**

**Abbreviated Accounts**

**31 July 2013**

## Abbreviated Balance Sheet as at 31 July 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,319	1,758
		<u>1,319</u>	<u>1,758</u>
<b>Current assets</b>			
Debtors		290	4,226
Cash at bank and in hand		4,120	7,110
		<u>4,410</u>	<u>11,336</u>
<b>Creditors: amounts falling due within one year</b>		<u>(3,270)</u>	<u>(3,901)</u>
<b>Net current assets (liabilities)</b>		<u>1,140</u>	<u>7,435</u>
<b>Total assets less current liabilities</b>		<u>2,459</u>	<u>9,193</u>
<b>Provisions for liabilities</b>		<u>(203)</u>	<u>(278)</u>
<b>Total net assets (liabilities)</b>		<u>2,256</u>	<u>8,915</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		2,156	8,815
<b>Shareholders' funds</b>		<u>2,256</u>	<u>8,915</u>

- For the year ending 31 July 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 April 2014

And signed on their behalf by:  
**Cefn John Jones, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

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

**Tangible assets depreciation policy**

Depreciation of tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Equipment, fixtures and fittings 25% on Written Down Value

Plant and machinery 25% on Written Down Value

**Other accounting policies**

Deferred taxation

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

Deferred tax is measured on the average tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Related Party Transactions**

At the balance sheet date the director, Mr Cefn John Jones was owed £ 272.00 (2012: £ 903.00).

This was interest free loan to the company.

**Ultimate Control**

Mr.Cefn John Jones owns 50% and Mrs Lisa Alexis Jones owns 50% of the share holding in the company therefore they are the ultimate controlling party.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 August 2012	5,427
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>5,427</u>

**Depreciation**

At 1 August 2012	3,669
Charge for the year	439
On disposals	-
At 31 July 2013	<u>4,108</u>

**Net book values**

At 31 July 2013	<u>1,319</u>
At 31 July 2012	<u>1,758</u>

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