

ABBREVIATED ACCOUNTS

FOR THE PERIOD

12TH NOVEMBER 2003 TO 30TH APRIL 2005

FOR

RJS HEATING LIMITED



A50
COMPANIES HOUSE

*ARXP*8KC*

0721
10/09/05

RJS HEATING LIMITED

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FOR THE PERIOD 12TH NOVEMBER 2003 TO 30TH APRIL 2005

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RJS HEATING LIMITED

COMPANY INFORMATION

FOR THE PERIOD 12TH NOVEMBER 2003 TO 30TH APRIL 2005

DIRECTORS:

Mr R A Senior
Mrs S D Senior

SECRETARY:

Mrs S D Senior

REGISTERED OFFICE:

Quadrant Court
48 Calthorpe Road
Edgbaston
BIRMINGHAM
B15 1TH

REGISTERED NUMBER:

4961428

ACCOUNTANTS:

Michael Heaven & Associates Limited
Quadrant Court
48 Calthorpe Road
Edgbaston
BIRMINGHAM
B15 1TH

BANKERS:

Lloyds TSB
112 High Street
Bromsgrove
Worcestershire
B61 8EZ

RJS HEATING LIMITED

ABBREVIATED BALANCE SHEET
30TH APRIL 2005

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		20,231
CURRENT ASSETS:			
Debtors		15,077	
Cash at bank and in hand		12,575	
		<u>27,652</u>	
CREDITORS: Amounts falling due within one year		<u>47,753</u>	
NET CURRENT LIABILITIES:			<u>(20,101)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£130</u>
CAPITAL AND RESERVES:			
Called up share capital	3		100
Profit and loss account			<u>30</u>
SHAREHOLDERS' FUNDS:			<u>£130</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 30th 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.

The notes form part of these abbreviated accounts

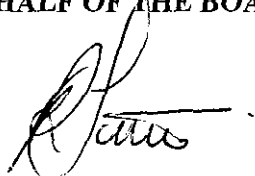
RJS HEATING LIMITED

ABBREVIATED BALANCE SHEET

30TH APRIL 2005

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 A Senior - Director

Approved by the Board on 8th September 2005

The notes form part of these abbreviated accounts

RJS HEATING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 12TH NOVEMBER 2003 TO 30TH 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, 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.

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total
	<u>£</u>
COST:	
Additions	20,231
	<u>20,231</u>
At 30th April 2005	<u>20,231</u>
NET BOOK VALUE:	
At 30th April 2005	<u><u>20,231</u></u>

3. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u><u>100</u></u>