

RJ'S OF WEM LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2005

ANDREWS, ORME AND HINTON LTD

Chartered Accountants
4 Darwin Court
Oxon Business Park
Shrewsbury
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RJ'S OF WEM LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 5 APRIL 2004 TO 31 MARCH 2005

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RJ'S OF WEM LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2005

	Note	£	31 Mar 05 £
FIXED ASSETS	2		
Tangible assets			31,077
CURRENT ASSETS			
Debtors		3,366	
Cash at bank and in hand		2,438	
		<u>5,804</u>	
CREDITORS: Amounts falling due within one year		<u>1,763</u>	
NET CURRENT ASSETS			<u>4,041</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			35,118
CREDITORS: Amounts falling due after more than one year			<u>53,582</u>
			<u>(18,464)</u>

The Balance sheet continues on the following page.
The notes on pages 3 to 4 form part of these abbreviated accounts.

RJ'S OF WEM LIMITED**ABBREVIATED BALANCE SHEET** *(continued)***31 MARCH 2005**

	Note	31 Mar 05 £
CAPITAL AND RESERVES		
Called-up equity share capital	3	1
Profit and loss account		<u>(18,465)</u>
DEFICIENCY		<u>(18,464)</u>

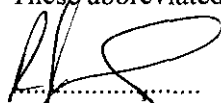
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director on 25/03/06


 MR R-J EVANS

RJ'S OF WEM LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 5 APRIL 2004 TO 31 MARCH 2005

1. ACCOUNTING POLICIES**Basis of accounting**

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

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	- 15% reducing balance
Motor Vehicles	- 15% reducing balance
Equipment	- 15% reducing balance

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	<u>36,562</u>
At 31 March 2005	<u>36,562</u>
DEPRECIATION	
Charge for period	<u>5,485</u>
At 31 March 2005	<u>5,485</u>
NET BOOK VALUE	
At 31 March 2005	<u>31,077</u>

RJ'S OF WEM LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 5 APRIL 2004 TO 31 MARCH 2005

3. SHARE CAPITAL

Authorised share capital:

	31 Mar 05
	£
1,000 Ordinary shares of £1 each	<u>1,000</u>

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>

RJ'S OF WEM LIMITED

**ACCOUNTANTS' REPORT TO THE DIRECTOR OF RJ'S OF WEM
LIMITED**

PERIOD FROM 5 APRIL 2004 TO 31 MARCH 2005

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the period ended 31 March 2005, set out on pages 1 to 4 .

You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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