

REGISTERED NUMBER. 05065146 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

FOR

RJ'S OF WEM LTD

WEDNESDAY



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RJ'S OF WEM LTD

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FOR THE YEAR ENDED 31 MARCH 2007**

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RJ'S OF WEM LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2007

DIRECTOR: Mr R J Evans

SECRETARY: Mrs J A Evans

REGISTERED OFFICE: 4 Darwin Court
Oxon Business Park
Shrewsbury
Shropshire
SY3 5AL

REGISTERED NUMBER: 05065146 (England and Wales)

ACCOUNTANTS Andrews Orme & Hinton Limited
Chartered Accountants
4 Darwin Court
Oxon Business Park
Shrewsbury
Shropshire
SY3 5AL

RJ'S OF WEM LTD

**ABBREVIATED BALANCE SHEET
31 MARCH 2007**

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		29,055		32,225
CURRENT ASSETS					
Debtors		4,251		8,635	
Cash at bank and in hand		8,885		2,823	
		<u>13,136</u>		<u>11,458</u>	
CREDITORS					
Amounts falling due within one year		<u>48,000</u>		<u>61,155</u>	
NET CURRENT LIABILITIES			<u>(34,864)</u>		<u>(49,697)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(5,809)</u>		<u>(17,472)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(5,909)</u>		<u>(17,572)</u>
SHAREHOLDERS' FUNDS			<u>(5,809)</u>		<u>(17,472)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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

RJ'S OF WEM LTD

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2007

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

The financial statements were approved by the director on

15/1/08.

and were signed by

Director



The notes form part of these abbreviated accounts

RJ'S OF WEM LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

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 January 2005)

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 £
COST	
At 1 April 2006	41,753
Additions	7,327
Disposals	(3,000)
	<hr/>
At 31 March 2007	46,080
	<hr/>
DEPRECIATION	
At 1 April 2006	9,528
Charge for year	8,810
Eliminated on disposal	(1,313)
	<hr/>
At 31 March 2007	17,025
	<hr/>
NET BOOK VALUE	
At 31 March 2007	29,055
	<hr/>
At 31 March 2006	32,225
	<hr/>

RJ'S OF WEM LTD

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2007**

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007	2006
		£1	£	£
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>

Allotted and issued Number	Class	Nominal value	2007	2006
		£1	£	£
1	Ordinary		<u>100</u>	<u>100</u>

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
RJ'S OF WEM LTD**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the year ended 31 March 2007 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's director, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31 March 2007 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Andrews Orme & Hinton Limited
Chartered Accountants
4 Darwin Court
Oxon Business Park
Shrewsbury
Shropshire
SY3 5AL

Date

This page does not form part of the abbreviated accounts