

Registered Number 05065146

RJ'S OF WEM LTD

Abbreviated Accounts

31 March 2011

RJ'S OF WEM LTD

Registered Number 05065146

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
<b>Fixed assets</b>			
Tangible	2	47,935	18,911
Total fixed assets		47,935	18,911
<b>Current assets</b>			
Debtors		20,829	16,264
Cash at bank and in hand		1,644	1,344
Total current assets		22,473	17,608
<b>Creditors: amounts falling due within one year</b>		(21,196)	(7,169)
<b>Net current assets</b>		1,277	10,439
<b>Total assets less current liabilities</b>		49,212	29,350
<b>Creditors: amounts falling due after one year</b>		(47,641)	(22,952)
<b>Total net Assets (liabilities)</b>		1,571	6,398
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		1,471	6,298
<b>Shareholders funds</b>		1,571	6,398

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 November 2011

And signed on their behalf by:

**S J Morris, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the abbreviated accounts

For the year ending 31 March  
2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance
Office equipment	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2010	59,028
additions	63,190
disposals	(34,377)
revaluations	
transfers	
At 31 March 2011	<u>87,841</u>
Depreciation	
At 31 March 2010	40,117
Charge for year	20,670
on disposals	(20,881)
At 31 March 2011	<u>39,906</u>
Net Book Value	
At 31 March 2010	18,911
At 31 March 2011	<u>47,935</u>

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		

Allotted, called up and fully  
paid:  
100 Ordinary of £1.00 each

100	100
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