

Registered Number 05065146

RJ'S OF WEM LTD

Abbreviated Accounts

31 March 2009

RJ'S OF WEM LTD

Registered Number 05065146

## Balance Sheet as at 31 March 2009

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible	2	<u>25,691</u>	<u>34,012</u>
Total fixed assets		25,691	34,012
<b>Current assets</b>			
Debtors		21,930	11,677
Cash at bank and in hand		4,218	9,274
Total current assets		<u>26,148</u>	<u>20,951</u>
<b>Creditors: amounts falling due within one year</b>		(12,793)	(8,591)
Net current assets		13,355	12,360
Total assets less current liabilities		<u>39,046</u>	<u>46,372</u>
Creditors: amounts falling due after one year		(32,753)	(56,339)
Total net Assets (liabilities)		6,293	(9,967)
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		<u>6,193</u>	<u>(10,067)</u>
Shareholders funds		<u>6,293</u>	<u>(9,967)</u>

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 05 January 2010

And signed on their behalf by:  
Mr RJ Evans, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 March 2009

**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
Office equipment	25.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 March 2008	61,224
additions	2,304
disposals	(3,000)
revaluations	
transfers	
At 31 March 2009	<u>60,528</u>
Depreciation	
At 31 March 2008	27,212
Charge for year	8,675
on disposals	<u>(1,050)</u>
At 31 March 2009	<u>34,837</u>
Net Book Value	
At 31 March 2008	34,012
At 31 March 2009	<u>25,691</u>

**3 Share capital**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100