

**Registered Number 05065146**

**RJ'S OF WEM LTD**

**Abbreviated Accounts**

**30 April 2015**

## Abbreviated Balance Sheet as at 30 April 2015

Notes 30/04/2015 31/03/2014

		£	£
<b>Fixed assets</b>			
Tangible assets	2	105,646	78,117
		<u>105,646</u>	<u>78,117</u>
<b>Current assets</b>			
Debtors		30,051	55,126
Cash at bank and in hand		197	-
		<u>30,248</u>	<u>55,126</u>
<b>Creditors: amounts falling due within one year</b>		(96,152)	(57,174)
<b>Net current assets (liabilities)</b>		<u>(65,904)</u>	<u>(2,048)</u>
<b>Total assets less current liabilities</b>		<u>39,742</u>	<u>76,069</u>
<b>Creditors: amounts falling due after more than one year</b>		(730)	(25,443)
<b>Provisions for liabilities</b>		(8,296)	(10,657)
<b>Total net assets (liabilities)</b>		<u>30,716</u>	<u>39,969</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		30,616	39,869
<b>Shareholders' funds</b>		<u>30,716</u>	<u>39,969</u>

- For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 August 2015

And signed on their behalf by:

**Mr A L Davies, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

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

**Tangible assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance

Motor vehicles - 25% on reducing balance

Office equipment - 25% on reducing balance

**Other accounting policies**

Deferred tax:

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

Related party disclosures:

The company was under the control of Mr S J Morris throughout the period under review.

Mr Morris was the managing director and sole shareholder until 7 May 2015.

Ownership and management of the company changed on 7 May 2015.

Mr S J Morris was also the Managing Director and sole shareholder of RML2418 Limited during the period under review and up until 7 May 2015.

During the period, there were transfers between RJ's of Wem Ltd and RML2418 Ltd.

There was a £nil balance with RML2418 Ltd at the period end .

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2014	166,270
Additions	62,745
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>229,015</u>
<b>Depreciation</b>	
At 1 April 2014	88,153
Charge for the year	35,216

On disposals	-
At 30 April 2015	<u>123,369</u>
<b>Net book values</b>	
At 30 April 2015	<u>105,646</u>
At 31 March 2014	<u>78,117</u>

### 3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>30/04/2015</i>	<i>31/03/2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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