

Registered Number 06114509

RJC ASSOCIATES LIMITED

Abbreviated Accounts

31 August 2012

Abbreviated Balance Sheet as at 31 August 2012

	Notes	2012	2011
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments	2	602,643	602,643
		<u>602,643</u>	<u>602,643</u>
Current assets			
Debtors		100	100
		<u>100</u>	<u>100</u>
Creditors: amounts falling due within one year		(392,643)	(332,643)
Net current assets (liabilities)		<u>(392,543)</u>	<u>(332,543)</u>
Total assets less current liabilities		<u>210,100</u>	<u>270,100</u>
Creditors: amounts falling due after more than one year		(210,000)	(270,000)
Total net assets (liabilities)		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital	3	100	100
Shareholders' funds		<u>100</u>	<u>100</u>

- For the year ending 31 August 2012 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 25 April 2013

And signed on their behalf by:

Mrs N Clark, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012**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.

Other accounting policies**Investments**

Investments held as fixed assets are shown at cost less provision for impairment.

2 Fixed assets Investments

Fixed Asset Investments consist of a 100% investment in Media World Logistics a Company registered in England and Wales, The Aggregate of share capital at the balance sheet date was £67,396 and the profit for the year was £127,510

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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