

Registered number: 6359952

**RL JNR LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2013**

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COMPANIES HOUSE

RI Jnr Limited
Company No. 6359952
Abbreviated Balance Sheet 30 September 2013

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		6,598		8,797
			<u>6,598</u>		<u>8,797</u>
CURRENT ASSETS					
Debtors		1,333		3,110	
Cash at bank and in hand		932		7,074	
		<u>2,265</u>		<u>10,184</u>	
Creditors: Amounts Falling Due Within One Year		<u>(7,336)</u>		<u>(14,891)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(5,071)</u>		<u>(4,707)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,527</u>		<u>4,090</u>
Creditors: Amounts Falling After More Than One Year			<u>(2,248)</u>		<u>(4,497)</u>
NET ASSETS			<u>(721)</u>		<u>(407)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and Loss account			<u>(722)</u>		<u>(408)</u>
SHAREHOLDERS' FUNDS			<u>(721)</u>		<u>(407)</u>

RI Jnr Limited
Company No. 6359952
Abbreviated Balance Sheet (continued) 30 September 2013

For the year ending 30 September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

A handwritten signature in dark ink, appearing to read 'Ross', is written over a horizontal dashed line.

Mr Ross Lover

28 May 2014

RI Jnr Limited
Notes to the Abbreviated Accounts
For The Year Ended 30 September 2013

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover comprises the invoiced value of services supplied by the company.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles	- 25% Reducing balance
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1.4. Leasing and Hire Purchase Contracts

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible fixed assets. Assets acquired under finance leases are depreciated over the shorter of the lease term and their useful lives. Assets acquired under hire purchase contracts are depreciated over their useful lives. Finance leases are those where substantially all of the benefits and risks of ownership are assumed by the company. Obligations under such agreements are included in the creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period. Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged to profit and loss account as incurred.

2. Tangible Assets

	Total
Cost	£
As at 1 October 2012	11,730
As at 30 September 2013	11,730
Depreciation	
As at 1 October 2012	2,933
Provided during the period	2,199
As at 30 September 2013	5,132
Net Book Value	
As at 30 September 2013	6,598
As at 1 October 2012	8,797

RI Jnr Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 30 September 2013

3. Share Capital

	Value	Number	2013	2012
	£		£	£
Allotted, called up and fully paid:				
Ordinary shares	1.000	1	1	1