Registered number
07134687

RJBCO Limited

Abbreviated Accounts

31 January 2016

RJBCO Limited

Registered number: 07134687

Abbreviated Balance Sheet

as at 31 January 2016

	Notes		2016		2015
			£		£
Current assets					
Stocks		1,939		-	
Debtors		12,296		-	
Cash at bank and in hand		327		242	
		14,562		242	
Creditors: amounts falling due within one year		(13,540)		(2,408)	
Net current assets/(liabilities)			1,022		(2,166)
Total assets less current liabilities			1,022		(2,166)
Creditors: amounts falling due after more than one year			(6,536)		(43,204)
Net liabilities			(5,514)		(45,370)
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			(5,515)		(45,371)
Shareholders' funds			(5,514)		(45,370)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Richard Berry

Director

Approved by the board on 25 February 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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% straight line
Motor vehicles	25% straight line

2 Intangible fixed assets

	£
Cost	
At 1 February 2015	3,291
At 31 January 2016	3,291
Amortisation	
At 1 February 2015	3,291
At 31 January 2016	3,291
Net book value	
At 31 January 2016	-

3 Tangible fixed assets

	£
Cost	
At 1 February 2015	611
At 31 January 2016	611
Depreciation	
At 1 February 2015	611
At 31 January 2016	611
Net book value	
At 31 January 2016	-

4	Share capital	Nominal value	2016 Number	2016 £	2015 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	1	1	1

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 1072 of the Companies Act 2006.