REGISTERED NUMBER: 03066549 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2012

for

RJ Electrical Co. Limited

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RJ Electrical Co. Limited

Company Information
for the Year Ended 30 June 2012

DIRECTOR:	P D Morton
SECRETARY:	R H Knights
REGISTERED OFFICE:	20 Field Lane Kessingland Lowestoft Suffolk NR33 7QB
REGISTERED NUMBER:	03066549 (England and Wales)
ACCOUNTANTS:	CUNNINGHAMS Number Sixty One Alexandra Road Lowestoft Suffolk NR32 1PL

Abbreviated Balance Sheet
30 June 2012

	Notes	30.6.12 £	£	30.6.11 £	£
FIXED ASSETS					
Tangible assets	2		9,488		11,662
Investments	3		3,400		3,400
			12,888		15,062
CURRENT ASSETS					
Stocks		1,000		1,000	
Debtors		63,175		64,801	
Cash at bank and in hand		13,329		8,569	
		77,504		74,370	
CREDITORS					
Amounts falling due within one year		30,058		27,737	
NET CURRENT ASSETS			47,446		46,633
TOTAL ASSETS LESS CURRENT LIABILITIES			60,334		61,695
CAPITAL AND RESERVES					
Called up share capital	4		101		101
Profit and loss account			60,233		61,594
SHAREHOLDERS' FUNDS			60,334		61,695

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 June 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14 December 2012 and were signed by:

P D Morton - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 June 2012

1. ACCOUNTING POLICIES

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

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

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

Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 20% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011	54,075
Additions	199
At 30 June 2012	54,274
DEPRECIATION	
At 1 July 2011	42,413
Charge for year	2,373
At 30 June 2012	44,786
NET BOOK VALUE	
At 30 June 2012	9,488
At 30 June 2011	11,662

continued...

3. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
COST	
At 1 July 2011 and 30 June 2012	3,400
NET BOOK VALUE	
At 30 June 2012	3,400
At 30 June 2011	3,400

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.12 £	30.6.11 £
100	Ordinary A	£1	100	100
1	Ordinary B	£1	1	1
			101	101

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.