



RJDL LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st MAY, 2004

Company Number: 4445607



RJDL LIMITED

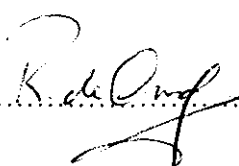
BALANCE SHEET AS AT 31st MAY, 2004

	Notes	2004	2003
FIXED ASSETS			
Investments	2	63,856	63,856
CURRENT ASSETS			
Debtors		154,967	57,933
Cash at Bank and in Hand		25,333	3,459
		180,300	61,392
CREDITORS: amounts falling due within one year		(252,445)	(132,934)
Net Current Liabilities		(72,145)	(71,542)
Total Assets less Current Liabilities		£(8,289)	£(7,686)
CAPITAL AND RESERVES			
Called Up Share Capital	3	2	2
Profit and Loss Account		(8,291)	(7,688)
Shareholder's Funds		£(8,289)	£(7,686)

For the year ended 31st May, 2004 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No notice has been deposited under s249B.2 in relation to the accounts for the financial period. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at 31st May, 2004 and of its loss for the year then ended in accordance with the requirements of section 226 of the Act, and which otherwise comply with the requirements of this Act relating to accounts so far as applicable to the company.

The director has taken advantage, in the preparation of the abbreviated accounts, of the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the sole director on 3rd March 2005 and signed by:

..........(R.J. de Lang - Director)

FOR THE YEAR ENDED 31st MAY, 2004

RJDL LIMITED

NOTES TO THE ACCOUNTS (CONTINUED)

3. Called Up Share Capital

	2004	2003
Authorised		
100 Ordinary Shares of £1 each	£100	£100
	=====	=====
Allotted, Issued and Fully Paid		
2 Ordinary Shares of £1 each	£2	£2
	=====	=====

4. Transactions with Director

At 31st May, 2004 £252,445 (2003 - £84,112) was owed to Mill Nurseries Limited, a company controlled by the director and his immediate family. No interest is payable.