

Registration number 04445607

**DUTTON
MOORE**

Chartered Accountants
& Business Advisers

Registrar

RJDL Limited

Abbreviated accounts

for the year ended 31 May 2012

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RJDL Limited

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RJDL Limited

**Abbreviated balance sheet
as at 31 May 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Investments	2		234,611		234,611
Current assets					
Debtors		190,753		226,432	
Cash at bank and in hand		<u>1,351</u>		<u>326</u>	
		192,104		226,758	
Creditors: amounts falling due within one year		<u>(419,515)</u>		<u>(456,050)</u>	
Net current liabilities			<u>(227,411)</u>		<u>(229,292)</u>
Total assets less current liabilities			7,200		5,319
Net assets			<u>7,200</u>		<u>5,319</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>7,198</u>		<u>5,317</u>
Shareholders' funds			<u>7,200</u>		<u>5,319</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

RJDL Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 May 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 May 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 1 February 2013 and signed on its behalf by

R.J. de Lang
Director



Registration number 04445607

The notes on page 3 form an integral part of these financial statements.

RJDL Limited

Notes to the abbreviated financial statements for the year ended 31 May 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value

1.3. Group accounts

The company is entitled to the exemption under Section 398 of the Companies Act 2006 from the obligation to prepare group accounts

2. Fixed assets

	Investments	Total
	£	£
Cost		
At 1 June 2011	234,611	234,611
At 31 May 2012	234,611	234,611
Net book values		
At 31 May 2012	234,611	234,611
At 31 May 2011	234,611	234,611

3. Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
2 Ordinary £1 shares of £1 each	2	2
Equity shares		
2 Ordinary £1 shares of £1 each	2	2