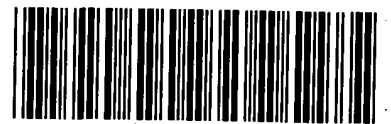


Registrar

Company Registration No. 04445607 (England and Wales)

RJDL LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2015

TUESDAY



A50VAUKO

A17

16/02/2016

#266

COMPANIES HOUSE

RJDL LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

RJDL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Investments	2		234,611		234,611
Current assets					
Debtors		130,205		127,859	
Cash at bank and in hand		397		905	
		<u>130,602</u>		<u>128,764</u>	
Creditors: amounts falling due within one year		<u>(352,504)</u>		<u>(352,500)</u>	
Net current liabilities			(221,902)		(223,736)
Total assets less current liabilities			<u>12,709</u>		<u>10,875</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			12,707		10,873
Shareholders' funds			<u>12,709</u>		<u>10,875</u>

For the financial year ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

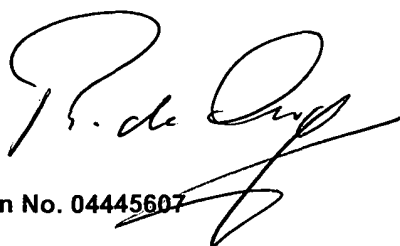
Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 11 February 2016

R.J. de Lang
Director



Company Registration No. 04445607

RJDL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2015

1 Accounting policies

1.1 Accounting convention

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Investments

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

1.4 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 £
Cost	
At 1 June 2014 & at 31 May 2015	234,611
Net book value	
At 31 May 2015	234,611
At 31 May 2014	234,611

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2