

Registered Number 04445607

RJDL LIMITED

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Investments	2	234,611	234,611
		<u>234,611</u>	<u>234,611</u>
Current assets			
Debtors		50,423	130,205
Cash at bank and in hand		1,002	397
		<u>51,425</u>	<u>130,602</u>
Creditors: amounts falling due within one year		(271,469)	(352,504)
Net current assets (liabilities)		<u>(220,044)</u>	<u>(221,902)</u>
Total assets less current liabilities		<u>14,567</u>	<u>12,709</u>
Total net assets (liabilities)		<u>14,567</u>	<u>12,709</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		14,565	12,707
Shareholders' funds		<u>14,567</u>	<u>12,709</u>

- For the year ending 31 May 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 February 2017

And signed on their behalf by:

R J de Lang, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016**1 Accounting Policies****Basis of measurement and preparation of accounts****Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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).

Other accounting policies

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

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

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
2 Ordinary shares of £1 each	2	2

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