REGISTERED NUMBER: 04635607 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2013

FOR

R C L SALES LIMITED

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FOR THE YEAR ENDED 31 JANUARY 2013

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R C L SALES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2013

DIRECTOR:	R Littlewood
SECRETARY:	Mrs C Gough
REGISTERED OFFICE:	84-90 Market Street Hednesford Cannock Staffordshire WS12 1AG
BUSINESS ADDRESS:	10 Albert Street Church Hill Hednesford Cannock Staffordshire WS12 1BB
REGISTERED NUMBER:	04635607 (England and Wales)
ACCOUNTANT:	Bradleys First Floor Offices 84-90 Market Street Hednesford Cannock Staffordshire

R C L SALES LIMITED (REGISTERED NUMBER: 04635607)

ABBREVIATED BALANCE SHEET
31 JANUARY 2013

2012			Notes	2013	
£	£			£	£
		FIXED ASSETS			
	628	Tangible assets	2		427
		CURRENT ASSETS			
21,694		Debtors		29,854	
11,221		Cash at bank		3,822	
32,915				33,676	
		CREDITORS			
33,417		Amounts falling due within one year		33,844	
	(502)	**NET CURRENT LIABILITIES**			(168)
	126	**TOTAL ASSETS LESS CURRENT LIABILITIES**			259
		CAPITAL AND RESERVES			
	100	Called up share capital	3		100
	26	Profit and loss account			159
	126	**SHAREHOLDERS' FUNDS**			259

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 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 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 22 October 2013 and were signed by:

R Littlewood - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2013

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.

Plant and machinery etc - 33% on cost and 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 February 2012 and 31 January 2013	3,154
DEPRECIATION	
At 1 February 2012	2,526
Charge for year	201
At 31 January 2013	2,727
NET BOOK VALUE	
At 31 January 2013	427
At 31 January 2012	628

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	100	100

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.