

R J HENRY LIMITED

Company Number 04637521

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2012

Page

- 2 Accountants Report**
- 3-4 Balance Sheet**
- 5 Notes to the Abbreviated Accounts**

FRIDAY



A28 *A15T50YG* #212
30/03/2012
COMPANIES HOUSE

R J HENRY LIMITED
FOR THE YEAR ENDED 31 JANUARY 2012
ACCOUNTANTS REPORT
TO REGISTRAR OF COMPANIES

The following reproduces the text of the report prepared for the purposes of section 477 Companies Act 2006 in respect of the company's annual accounts, from which the abbreviated accounts (set out on pages 2 to 5) have been prepared.

"We report on the accounts for the year ended 31 January 2012 set out on pages 4 to 8.

Respective responsibilities of directors and reporting accountants

As described on page 4 the Company's directors are responsible for the preparation of the accounts, and they consider that the company is exempt from an audit. It is our responsibility to carry procedures designed to enable to report our opinion.

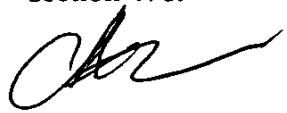
Basis of opinion

Our work was conducted in accordance with the Statement of Standards for Reporting Accountants, so our procedures consisted of comparing with the accounting records kept by the company, and making such limited enquires of the company as we considered necessary for the purposes of this report. These procedures provides only the assurance expressed in our opinion.

Opinion

In our opinion:

- a) the accounts are in agreement with the accounting records kept by the company under section 386 of the Companies Act 2006.
- b) having regard only to, and on the basis of, the information contained in those accounting records:
 - (1) the accounts have been drawn up in a manner consistent with the accounting requirements specified in section 386 of the Act: and
 - (2) the company satisfied the conditions for exemption from an audit of the accounts for the period specified in section 386 of the Act and did not at any time within that period, fall within any of the categories of companies not entitled to the exemption specified in section 476.



C Yew & Company
Chartered Certified Accountants
54 Glenburnie Road
London
SW17 7NF
26/03/2012

R J HENRY LIMITED
BALANCE SHEET
AS AT 31 JANAUARY 2012

	Notes	2012		2011	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	1		1,126		930
CURRENT ASSETS					
Debtors.					
Due within one year	3	901		925	
Cash at bank & in hand		350		302	
		-----		-----	
		1,251		1,227	
CREDITORS : Amounts falling due within one year	4	935		995	
		-----		-----	
NET CURRENT ASSETS/ LIABILITIES			316		232
			-----		-----
TOTAL ASSETS LESSCURRENT LIABILITIES			1,442		1,162
			=====		=====
CAPITAL AND RESERVES					
Called up share capital	5		4		4
Profit and loss account			1,438		1,158
			-----		-----
			1,442		1,162
			=====		=====

The Accounts presented herewith are unaudited as the Company is entitled to exemption from Audit under section 477 of the Companies Act 2006. No notice from members requiring an audit has been deposited under Section 476. The directors acknowledge their responsibilities for (1) ensuring that the company keeps proper accounting records, which comply with section 386, and (2) for preparing accounts 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/(loss) for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to this company.

R J HENRY LIMITED

PAGE 4

BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2012

The abbreviated accounts have been delivered in accordance with the provisions applicable to companies subject to small companies regime

The financial statements were approved by the Board of Directors and signed on their behalf by



Director
26/03/2012 (R J HENRY)

R J HENRY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 JANUARY 2012

1 ACCOUNTING POLICIES

1.1 BASIS OF ACCOUNTING

The financial statements have been prepared under historical cost convention and in accordance with relevant Accounting Standards.

1.2 TURNOVER

Turnover represents the total invoice value, excluding value added tax and any discounts given

1.3 DEPRECIATION

Depreciation is provided using the following rates and bases to reduce by annual instalments the cost, less estimated residual value, of the tangible assets over their estimated useful lives. -

Plant & Equipment	20 % Reducing balance
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1.4 STOCK

Stocks are valued at the lower of cost and net realisable value.

Net realisable value is based on estimated selling price less further costs to completion and disposal.

1.5 FINANCE LEASES

Assets purchased under finance leases and hire purchase contracts are capitalised and included in tangible fixed assets. The liability for future lease and hire purchase payments is included under appropriate heading.

2. SHARE CAPITAL

Authorised

Equity interests:

10,000 Ordinary shares of £1 each	<u>£10,000</u>
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Allotted, called up and fully paid

Equity interest:

2 Ordinary shares of £1 each	<u>£2</u>
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