Registered Number 04637521

R J HENRY LIMITED

Abbreviated Accounts

31 January 2015

R J HENRY LIMITED **Registered Number 04637521**

Abbreviated Balance Sheet as at 31 January 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	1,632	1,126
		1,632	1,126
Current assets			
Debtors		950	200
Cash at bank and in hand		445	104
		1,395	304
Creditors: amounts falling due within one year		(1,995)	(634)
Net current assets (liabilities)		(600)	(330)
Total assets less current liabilities		1,032	796
Total net assets (liabilities)		1,032	796
Capital and reserves			
Called up share capital		4	4
Profit and loss account		1,028	792
Shareholders' funds		1,032	796

- For the year ending 31 January 2015 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 22 September 2015

And signed on their behalf by:
R Henry, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 February 2014	3,916
Additions	914
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	4,830
Depreciation	
At 1 February 2014	2,790
Charge for the year	408
On disposals	-
At 31 January 2015	3,198
Net book values	
At 31 January 2015	1,632
At 31 January 2014	1,126

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