

Registered Number 07590708

RJP JOINERY (UK) LTD

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	58,515	57,653
		<u>58,515</u>	<u>57,653</u>
Current assets			
Stocks		22,000	25,000
Debtors		7,979	14,561
Cash at bank and in hand		-	4,797
		<u>29,979</u>	<u>44,358</u>
Creditors: amounts falling due within one year		(103,396)	(99,556)
Net current assets (liabilities)		<u>(73,417)</u>	<u>(55,198)</u>
Total assets less current liabilities		<u>(14,902)</u>	<u>2,455</u>
Creditors: amounts falling due after more than one year		(21,793)	-
Total net assets (liabilities)		<u>(36,695)</u>	<u>2,455</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(36,795)	2,355
Shareholders' funds		<u>(36,695)</u>	<u>2,455</u>

- For the year ending 31 March 2013 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 20 December 2013

And signed on their behalf by:

Mr Russell Pengelly, Director

Director, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

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 April 2012	76,871
Additions	26,772
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>103,643</u>
Depreciation	
At 1 April 2012	19,218
Charge for the year	25,910
On disposals	-
At 31 March 2013	<u>45,128</u>
Net book values	
At 31 March 2013	<u>58,515</u>
At 31 March 2012	<u>57,653</u>

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.