

Registered number

09048621

RAJP Ltd

Abbreviated Accounts

31 May 2016

RAJP Ltd**Registered number:** 09048621**Abbreviated Balance Sheet****as at 31 May 2016**

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	48,000	64,000
Tangible assets	3	239	319
		<u>48,239</u>	<u>64,319</u>
Current assets			
Cash at bank and in hand		13,148	-
Creditors: amounts falling due within one year		(35,558)	(63,693)
Net current liabilities		<u>(22,410)</u>	<u>(63,693)</u>
Net assets		<u>25,829</u>	<u>626</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		25,729	526
Shareholder's funds		<u>25,829</u>	<u>626</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

R K Passi

Director

Approved by the board on 29 December 2016

RAJP Ltd

Notes to the Abbreviated Accounts for the year ended 31 May 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
0	0

2 Intangible fixed assets

£

Cost

At 1 June 2015	80,000
At 31 May 2016	<u>80,000</u>

Amortisation

At 1 June 2015	16,000
Provided during the year	16,000
At 31 May 2016	<u>32,000</u>

Net book value

At 31 May 2016	<u>48,000</u>
At 31 May 2015	<u>64,000</u>

3 Tangible fixed assets

£

Cost

At 1 June 2015	425
At 31 May 2016	<u>425</u>

Depreciation

At 1 June 2015	106
Charge for the year	80
At 31 May 2016	<u>186</u>

Net book value

At 31 May 2016

239

At 31 May 2015

319

4 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100
5 Loans to directors				
Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
R K Passi				
Directors loan	52,746	(46,173)	13,900	20,473
	52,746	(46,173)	13,900	20,473

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.