Company Registration No. 9967721 (England and Wales)

R J BAILEYS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2017

R J BAILEYS LTD
UNAUDITED ACCOUNTS
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R J BAILEYS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2017

Director	Mr Robert Bailey
Company Number	9967721 (England and Wales)
Registered Office	30 NEW BUILDINGS WINTERBOURNE BASSETT SWINDON SN4 9QD ENGLAND
Accountants	Accounts On Us Ltd Office 7 The Shaftesbury Centre Percy Street, Rodbourne Swindon Wilts SN2 2AZ

R J BAILEYS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2017

	Notes	2017 £
Fixed assets		
Tangible assets	4	8,813
Creditors: amounts falling due within one year	5	(6,897)
Net current liabilities		(6,897)
Net assets		1,916
Capital and reserves		
Called up share capital		100
Profit and loss account		1,816
Shareholders' funds		1,916

For the year ending 31 January 2017 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

Approved by the Board on 11 May 2017.

Mr Robert Bailey
Director

Company Registration No. 9967721

1 Statutory information

R J BAILEYS LTD is a private company, limited by shares, registered in England and Wales, registration number 9967721. The registered office and principal place of business is 30 NEW BUILDINGS, WINTERBOURNE BASSETT, SWINDON, SN4 9QD, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	25% Reducing Method

4 Tangible fixed assets

	Motor vehicles £
Cost or valuation	At cost
At 1 February 2016	9,000
At 31 January 2017	9,000
Depreciation	
Charge for the year	187
At 31 January 2017	187
Net book value	
At 31 January 2017	8,813

5 Creditors: amounts falling due within one year

	2017 £
Corporation tax	2,376
Loans from directors	3,871
Accruals	650
	6,897

6 Average number of employees

During the year the average number of employees was 0.

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.