

Registered Number NI060721

RKJV LIMITED

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Current assets			
Cash at bank and in hand		165,180	165,069
		<u>165,180</u>	<u>165,069</u>
Creditors: amounts falling due within one year		(155,000)	(155,000)
Net current assets (liabilities)		<u>10,180</u>	<u>10,069</u>
Total assets less current liabilities		<u>10,180</u>	<u>10,069</u>
Total net assets (liabilities)		<u>10,180</u>	<u>10,069</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		10,178	10,067
Shareholders' funds		<u>10,180</u>	<u>10,069</u>

- For the year ending 30 June 2012 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 19 February 2013

And signed on their behalf by:
J G McClelland, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

These financial statements have been prepared on the going concern basis under the historical cost convention, and in accordance with the Companies Act 2006 and applicable accounting standards in the United Kingdom.

Turnover policy

Turnover represents the value of contracting work executed during the year excluding value added tax.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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