Registered Number SC224151

R J B PROPERTIES LTD.

Abbreviated Accounts

31 October 2011

R J B PROPERTIES LTD. **Registered Number SC224151**

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		72,879		73,265
Total fixed assets			72,879		73,265
Current assets					
Cash at bank and in hand		844		1,704	
Total current assets		844		1,704	
Creditors: amounts falling due within one year		(35,628)		(36,188)	
Net current assets			(34,784)		(34,484)
Total assets less current liabilities			38,095		38,781
Total net Assets (liabilities)			38,095		38,781
Capital and reserves					
Called up share capital			3		3
Profit and loss account			38,092		38,778
Shareholders funds			38,095		38,781

a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 June 2012

And signed on their behalf by:
B Kane, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

The company was not in receipt of any income during year.

Depreciation

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

Plant and Machinery	15.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 October 2010	74,881
additions	
disposals	
revaluations	
transfers	
At 31 October 2011	74,881
Depreciation	
At 31 October 2010	1,616
Charge for year	386
on disposals	
At 31 October 2011	2,002
Net Book Value	
At 31 October 2010	73,265
At 31 October 2011	72,879