Registered Number SC224151

R J B PROPERTIES LTD.

Abbreviated Accounts

31 October 2012

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

Abbreviated Balance Sheet as at 31 October 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	72,551	72,879
		72,551	72,879
Current assets			
Cash at bank and in hand		844	844
		844	844
Creditors: amounts falling due within one year		(35,808)	(35,628)
Net current assets (liabilities)		(34,964)	(34,784)
Total assets less current liabilities		37,587	38,095
Total net assets (liabilities)		37,587	38,095
Capital and reserves			
Called up share capital		3	3
Profit and loss account		37,584	38,092
Shareholders' funds		37,587	38,095

- For the year ending 31 October 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 14 July 2013

And signed on their behalf by:
B Kane, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012

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 November 2011	74,881
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	74,881
Depreciation	
At 1 November 2011	2,002
Charge for the year	328
On disposals	-
At 31 October 2012	2,330
Net book values	
At 31 October 2012	72,551
At 31 October 2011	72,879

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.