REGISTERED NUMBER: SC277716 (Scotland)

Abbreviated Accounts for the Year Ended 31 March 2012

for

RJK Building Services Limited

THURSDAY

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SCT 27/12/2012 #443

COMPANIES HOUSE

RJK Building Services Limited (Registered number: SC277716)

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for the Year Ended 31 March 2012

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RJK Building Services Limited

Company Information
for the Year Ended 31 March 2012

DIRECTORS:	M Jennings A Beer
SECRETARY:	M Jennings
REGISTERED OFFICE:	15 Pettigrew Street Shettleston G32 7XR
REGISTERED NUMBER:	SC277716 (Scotland)
ACCOUNTANTS:	Cawder & Co Accountants Ltd Parklane House 974 Pollockshaws Road Shawlands G41 2HA

RJK Building Services Limited (Registered number: SC277716)

Abbreviated Balance Sheet
31 March 2012

	Notes	31.3.12 £	£	31.3.11 £	£
FIXED ASSETS					
Tangible assets	2		22,406		8,112
CURRENT ASSETS					
Stocks		21,584		54,302	
Debtors		86,366		49,735	
Cash at bank and in hand		14,639		5,788	
		122,589		109,825	
CREDITORS					
Amounts falling due within one year		107,985		91,061	
NET CURRENT ASSETS			14,604		18,764
TOTAL ASSETS LESS CURRENT LIABILITIES			37,010		26,876
CREDITORS					
Amounts falling due after more than one year			10,611		-
NET ASSETS			26,399		26,876
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			26,299		26,776
SHAREHOLDERS' FUNDS			26,399		26,876

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 17 December 2012 and were signed on its behalf by:



M Jennings - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 invoiced amount, net of value added tax, for the provision of services and work carried out as agreed with each customer.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property	- 20% on reducing balance
Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on cost
Computer equipment	- 20% on reducing balance

Stocks
Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	16,538
Additions	19,100
At 31 March 2012	35,638
DEPRECIATION	
At 1 April 2011	8,426
Charge for year	4,806
At 31 March 2012	13,232
NET BOOK VALUE	
At 31 March 2012	22,406
At 31 March 2011	8,112

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12 £	31.3.11 £
100	Ordinary	£1	100	100