Registered Number SC340113

RJ FIXINGS (NEWCASTLE) LTD

Abbreviated Accounts

28 February 2014

RJ FIXINGS (NEWCASTLE) LTD **Registered Number SC340113**

Abbreviated Balance Sheet as at 28 February 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	5,444	858
		5,444	858
Current assets			
Stocks		16,975	17,541
Debtors		86,168	159,623
Cash at bank and in hand		79,056	27,881
		182,199	205,045
Creditors: amounts falling due within one year		(133,714)	(144,744)
Net current assets (liabilities)		48,485	60,301
Total assets less current liabilities		53,929	61,159
Creditors: amounts falling due after more than one year		-	(24,900)
Total net assets (liabilities)		53,929	36,259
Capital and reserves			
Called up share capital		100	100
Profit and loss account		53,829	36,159
Shareholders' funds		53,929	36,259

- For the year ending 28 February 2014 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 22 May 2014

And signed on their behalf by:
Mr J Mallon, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2014

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 March 2013	1,143
Additions	4,800
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	5,943
Depreciation	
At 1 March 2013	285
Charge for the year	214
On disposals	-
At 28 February 2014	499
Net book values	
At 28 February 2014	5,444
At 28 February 2013	858

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