Registered Number SC340113

RJ FIXINGS (NEWCASTLE) LTD

Abbreviated Accounts

28 February 2015

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

Abbreviated Balance Sheet as at 28 February 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	10,556	5,444
		10,556	5,444
Current assets			
Stocks		17,998	16,975
Debtors		123,229	86,168
Cash at bank and in hand		55,378	79,056
		196,605	182,199
Creditors: amounts falling due within one year		(144,457)	(133,714)
Net current assets (liabilities)		52,148	48,485
Total assets less current liabilities		62,704	53,929
Total net assets (liabilities)		62,704	53,929
Capital and reserves			
Called up share capital		100	100
Profit and loss account		62,604	53,829
Shareholders' funds		62,704	53,929

- For the year ending 28 February 2015 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 1 September 2015

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

Notes to the Abbreviated Accounts for the period ended 28 February 2015

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 2014	5,943
Additions	9,830
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	15,773
Depreciation	
At 1 March 2014	499
Charge for the year	4,718
On disposals	-
At 28 February 2015	5,217
Net book values	
At 28 February 2015	10,556
At 28 February 2014	5,444

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.