R M J UK LIMITED

Company Registration Number:
SC355126 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 26th January 2011

End date: 25th January 2012

SUBMITTED

R M J UK LIMITED

Company Information
for the Period Ended 25th January 2012

Director:	Majid Jahangir
Registered office:	21 Lethington Avenue Flat 2, Airlie Court Glasgow G41 3HA GB-SCT
Company Registration Number:	SC355126 (Scotland)

R M J UK LIMITED

Abbreviated Balance sheet
As at 25th January 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:		**0**	0
Total fixed assets:		**0**	0
Current assets			
Stocks:		**0**	0
Debtors:	2	**952**	952
Cash at bank and in hand:		**1,900**	1,900
Total current assets:		**2,852**	2,852
Creditors			
Creditors: amounts falling due within one year		**4,923**	4,923
Net current assets (liabilities):		**(2,071)**	(2,071)
Total assets less current liabilities:		**(2,071)**	(2,071)
Creditors: amounts falling due after more than one year:		**0**	0
Provision for liabilities:		**0**	.0
Total net assets (liabilities):		**(2,071)**	(2,071)

The notes form part of these financial statements

R M J UK LIMITED

Abbreviated Balance sheet
As at 25th January 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		**(2,072)**	(2,072)
Total shareholders funds:		**(2,071)**	(2,071)

For the year ending 25 January 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 March 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Majid Jahangir
Status: Director

The notes form part of these financial statements

R M J UK LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 25th January 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2009)

R M J UK LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 25th January 2012

2. Debtors

	2012 £	2011 £
Trade debtors:	952	952
Total:	**952**	**952**

R M J UK LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 25th January 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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.