

Registered Number 03529663

RJJB TECHNOLOGY LIMITED

Abbreviated Accounts

30 April 2012

## Balance Sheet as at 30 April 2012

	Notes	2012	2011
		£	£
<b>Fixed assets</b>			
Tangible	2	1,668	1,392
Total fixed assets		1,668	1,392
<b>Current assets</b>			
Debtors		5,340	5,610
Cash at bank and in hand		22,543	13,540
Total current assets		27,883	19,150
<b>Creditors: amounts falling due within one year</b>		(9,160)	(5,108)
<b>Net current assets</b>		18,723	14,042
<b>Total assets less current liabilities</b>		20,391	15,434
<b>Accruals and deferred income</b>		(1,592)	(1,835)
<b>Total net Assets (liabilities)</b>		18,799	13,599
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		18,797	13,597
<b>Shareholders funds</b>		18,799	13,599

- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 October 2012

And signed on their behalf by:

**R L Law, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 30 April 2012

**1 Accounting policies**

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 sales at invoiced value exclusive of Value Added Tax, and arose wholly within the United Kingdom from the company's principal activity.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings                      25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 30 April 2011	11,102
additions	832
disposals	(7,000)
revaluations	
transfers	
At 30 April 2012	<u>4,934</u>
Depreciation	
At 30 April 2011	9,710
Charge for year	556
on disposals	(7,000)
At 30 April 2012	<u>3,266</u>
Net Book Value	
At 30 April 2011	1,392
At 30 April 2012	<u>1,668</u>