

Company Registration No. 03529663 (England and Wales)

RJJB TECHNOLOGY LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2016

RJJB TECHNOLOGY LIMITED

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RJJB TECHNOLOGY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		1,977		1,530
Current assets					
Debtors		8,640		8,868	
Cash at bank and in hand		22,854		33,117	
		<u>31,494</u>		<u>41,985</u>	
Creditors: amounts falling due within one year		<u>(15,308)</u>		<u>(14,348)</u>	
Net current assets			16,186		27,637
Total assets less current liabilities			18,163		29,167
Provisions for liabilities			(395)		(306)
			<u>17,768</u>		<u>28,861</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			17,766		28,859
Shareholders' funds			<u>17,768</u>		<u>28,861</u>

For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 18 October 2016

Mr R L Law
Director

Company Registration No. 03529663

RJJB TECHNOLOGY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33% straight line
Fixtures, fittings & equipment	33% straight line

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2015	8,570
Additions	2,484
Disposals	(563)
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At 30 April 2016	10,491
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Depreciation	
At 1 May 2015	7,041
On disposals	(285)
Charge for the year	1,758
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At 30 April 2016	8,514
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Net book value	
At 30 April 2016	1,977
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At 30 April 2015	1,530
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RJJB TECHNOLOGY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	2 of £1 each	2	2
		<u> </u>	<u> </u>

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