
RJS PRODUCTIONS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2013

RJS PRODUCTIONS LIMITED
REGISTERED NUMBER: 04818302

ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2013

			2013	2012
	Note	£	£	£
FIXED ASSETS				
Tangible assets	2		995	1,327
CURRENT ASSETS				
Debtors	3	8,625		14,753
Cash at bank and in hand		<u>1,402</u>		<u>80</u>
		10,027		14,833
CREDITORS: amounts falling due within one year		<u>(10,969)</u>		<u>(16,068)</u>
NET CURRENT LIABILITIES			<u>(942)</u>	<u>(1,235)</u>
NET ASSETS			<u>53</u>	<u>92</u>
CAPITAL AND RESERVES				
Called up share capital	4		2	2
Profit and loss account			<u>51</u>	<u>90</u>
SHAREHOLDERS' FUNDS			<u>53</u>	<u>92</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 July 2013 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 30 April 2014.

Robert J Scott

Director

The notes on pages 2 to 3 form part of these financial statements.

RJS PRODUCTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2013

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements , from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & fittings	-	25% reducing balance
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2. TANGIBLE FIXED ASSETS

£

COST

At 1 August 2012 and 31 July 2013	<u>6,286</u>
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DEPRECIATION

At 1 August 2012	4,959
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Charge for the year	<u>332</u>
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At 31 July 2013	<u>5,291</u>
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NET BOOK VALUE

At 31 July 2013

995

At 31 July 2012

1,327

3. DEBTORS

Included within other debtors due within one year is a loan to Mr R Scott, a director, amounting to £2,741 (2012 - £1,161). The loan was fully repaid with 9 months.

RJS PRODUCTIONS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013**

4. SHARE CAPITAL

	2013	2012
	£	£
ALLOTTED, CALLED UP AND FULLY PAID		
2 Ordinary shares of £1 each	<u><u>2</u></u>	<u><u>2</u></u>

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