Registered	number:	04818302
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# **RJS PRODUCTIONS LIMITED**

# UNAUDITED

# **ABBREVIATED ACCOUNTS**

FOR THE YEAR ENDED 31 JULY 2016

# RJS PRODUCTIONS LIMITED REGISTERED NUMBER: 04818302

# ABBREVIATED BALANCE SHEET AS AT 31 JULY 2016

			2016		2015
	Note	£	£	£	£
FIXED ASSETS					
Tangible assets	2		757		1,011
CURRENT ASSETS					
Debtors	3	7,319		4,218	
Cash at bank and in hand		1,012		5,506	
		8,331		9,724	
CREDITORS: amounts falling due within one					
year		(9,033)		(10,700)	
NET CURRENT LIABILITIES			(702)		(976)
TOTAL ASSETS LESS CURRENT LIABILITIES			55		35
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			53		33
SHAREHOLDERS' FUNDS			55		35

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 2016 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 28 April 2017.

## 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 2016

#### 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 January 2015).

#### 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

#### 2. TANGIBLE FIXED ASSETS

£

		1

Αl	ı	August	2010	anu	JΙ	July	2010

7,036

#### **DEPRECIATION**

COST

At 1 August 2015	6,025
Charge for the year	254
At 31 July 2016	6,279

#### **NET BOOK VALUE**

At 31 July 2016	757
At 31 July 2015	<u> 1,011</u>

### 3. DEBTORS

Included within other debtors due within one year is a loan to Mr R Scott, a director, amounting to £1,709 (2015 - £0). The loan was fully repaid with 9 months.

## **RJS PRODUCTIONS LIMITED**

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2016

4.	SHARE CAPITAL		
•		2016	2015
		£	£
	ALLOTTED, CALLED UP AND FULLY PAID		
	2 Ordinary shares of £1 each	2	2

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