
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

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

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

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

1.2 TURNOVER

1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

Fixtures & fittings - 25% reducing balance

2. TANGIBLE FIXED ASSETS

COST

7,036

DEPRECIATION

6.025

254

6,279

NET BOOK VALUE

757

1,011

3. DEBTORS

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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	<u>2</u>	<u>2</u>

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