

Registered Number 04866627

RJW ENGINEERING LIMITED

Abbreviated Accounts

31 August 2014

Abbreviated Balance Sheet as at 31 August 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	8,688	12,016
Tangible assets	3	2,141	2,014
Investments		-	-
		<u>10,829</u>	<u>14,030</u>
Current assets			
Stocks		-	-
Debtors		20,669	25,115
Investments		-	-
Cash at bank and in hand		7,892	-
		<u>28,561</u>	<u>25,115</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(39,984)	(28,962)
Net current assets (liabilities)		<u>(11,423)</u>	<u>(3,847)</u>
Total assets less current liabilities		<u>(594)</u>	<u>10,183</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		(182)	(103)
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(776)</u>	<u>10,080</u>
Capital and reserves			
Called up share capital		2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(778)	10,078
Shareholders' funds		<u>(776)</u>	<u>10,080</u>

- For the year ending 31 August 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 March 2015

And signed on their behalf by:

Richard Wragg, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014
1 Accounting Policies
Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of goods, excluding VAT.

2 Intangible fixed assets

	£
Cost	
At 1 September 2013	47,390
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>47,390</u>
Amortisation	
At 1 September 2013	35,374
Charge for the year	3,328
On disposals	-
At 31 August 2014	<u>38,702</u>
Net book values	
At 31 August 2014	<u>8,688</u>
At 31 August 2013	<u>12,016</u>

3 Tangible fixed assets

	£
Cost	
At 1 September 2013	8,046
Additions	530
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>8,576</u>
Depreciation	
At 1 September 2013	6,032
Charge for the year	403
On disposals	<u>-</u>

At 31 August 2014	<u>6,435</u>
Net book values	
At 31 August 2014	<u>2,141</u>
At 31 August 2013	<u>2,014</u>

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