

Registered number  
5423893

RJC BLINDS LIMITED

Abbreviated Accounts

31 March 2011



**RJC BLINDS LIMITED****Registered number:****5423893****Abbreviated Balance Sheet****as at 31 March 2011**

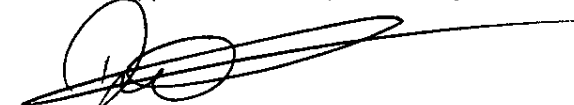
	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Intangible assets	2	46,000	57,500
Tangible assets	3	<u>2,433</u>	<u>3,207</u>
		48,433	60,707
<b>Current assets</b>			
Stocks		9,692	7,222
Debtors		11,612	10,064
Cash at bank and in hand		<u>1,188</u>	<u>-</u>
		22,492	17,286
<b>Creditors amounts falling due within one year</b>		(40,420)	(58,841)
<b>Net current liabilities</b>		(17,928)	(41,555)
<b>Net assets</b>		<u>30,505</u>	<u>19,152</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		30,405	19,052
<b>Shareholders' funds</b>		<u>30,505</u>	<u>19,152</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


**MR R J COONEY****Director**

Approved by the board on 14 December 2011

**RJC BLINDS LIMITED****Registered number:**

5423893

**Notes to the Abbreviated Accounts  
for the year ended 31 March 2011****1 Accounting policies*****Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Motor vehicles	25% straight line

***Stocks***

Stock is valued at the lower of cost and net realisable value

***Foreign currencies***

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction  
Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date All differences are taken to the profit and loss account

**2 Intangible fixed assets****£****Cost**

At 1 April 2010	115,000
At 31 March 2011	115,000

**Amortisation**

At 1 April 2010	57,500
Provided during the year	11,500
At 31 March 2011	69,000

**Net book value**

At 31 March 2011	46,000
At 31 March 2010	57,500

**RJC BLINDS LIMITED****Registered number.**

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**Notes to the Abbreviated Accounts  
for the year ended 31 March 2011****3 Tangible fixed assets****£****Cost**

At 1 April 2010

9,311

Additions

1,360

At 31 March 2011

10,671**Depreciation**

At 1 April 2010

6,104

Charge for the year

2,134

At 31 March 2011

8,238**Net book value**

At 31 March 2011

2,433

At 31 March 2010

3,207**4 Share capital****Nominal  
value****2011  
Number****2011  
£****2010  
£**

Allotted, called up and fully paid

Ordinary shares

£1 each

100

100100