

Registered number
5423893

RJC BLINDS LIMITED

Abbreviated Accounts

31 March 2013



RJC BLINDS LIMITED
Registered number:
Abbreviated Balance Sheet
as at 31 March 2013

5423893

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	23,000	34,500
Tangible assets	3	-	299
		<u>23,000</u>	<u>34,799</u>
Current assets			
Stocks		3,500	6,500
Debtors		<u>737</u>	<u>5,844</u>
		4,237	12,344
Creditors amounts falling due within one year		(9,486)	(17,794)
Net current (liabilities)		<u>(5,249)</u>	<u>(5,450)</u>
Net assets		<u>17,751</u>	<u>29,349</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		17,651	29,249
Shareholders' funds		<u>17,751</u>	<u>29,349</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 21 June 2013

RJC BLINDS LIMITED**Registered number:**

5423893

**Notes to the Abbreviated Accounts
for the year ended 31 March 2013****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 2012	115,000
At 31 March 2013	115,000

Amortisation

At 1 April 2012	80,500
Provided during the year	11,500
At 31 March 2013	92,000

Net book value

At 31 March 2013	23,000
At 31 March 2012	34,500

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**Notes to the Abbreviated Accounts
for the year ended 31 March 2013****3 Tangible fixed assets****£****Cost**

At 1 April 2012

10,671

At 31 March 2013

10,671**Depreciation**

At 1 April 2012

10,372

Charge for the year

299

At 31 March 2013

10,671**Net book value**

At 31 March 2013

-

At 31 March 2012

299**4 Share capital****Nominal
value****2013
Number****2013
£****2012
£**

Allotted, called up and fully paid

Ordinary shares

£1 each

100

100100