RJM ACCOUNTANCY LIMITED

Company Registration Number:
05443131 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

RJM ACCOUNTANCY LIMITED

Company Information
for the Period Ended 31st March 2014

Director:	M Westbury J Westbury-Jones
Company secretary:	M Westbury
Registered office:	Ryelands Lodge, Catton Swadlincote South Derbyshire DE12 8LW
Company Registration Number:	05443131 (England and Wales)

RJM ACCOUNTANCY LIMITED

Abbreviated Balance sheet
As at 31st March 2014

	Notes	2014	2013
		£	£
Fixed assets			
Intangible assets:	2	**15,000**	15,000
Total fixed assets:		**15,000**	15,000
Current assets			
Debtors:		**8,620**	10,614
Cash at bank and in hand:		**307**	-
Total current assets:		**8,927**	10,614
Creditors			
Creditors: amounts falling due within one year		**2,582**	3,355
Net current assets (liabilities):		**6,345**	7,259
Total assets less current liabilities:		**21,345**	22,259
Total net assets (liabilities):		**21,345**	22,259

The notes form part of these financial statements

RJM ACCOUNTANCY LIMITED

Abbreviated Balance sheet
As at 31st March 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**21,245**	22,159
Total shareholders funds:		**21,345**	22,259

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: M Westbury
Status: Director

The notes form part of these financial statements

RJM ACCOUNTANCY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the Historical Cost Convention and are in accordance therewith.

Turnover policy

The turnover represents invoiced sales excluding VAT.

Intangible fixed assets amortisation policy

Intangible fixed assets have not been depreciated.

RJM ACCOUNTANCY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

2. Intangible assets

	Total
Cost	**£**
At 01st April 2013:	15,000
	15,000
Net book value	**£**
At 31st March 2014:	**15,000**
At 31st March 2013:	**15,000**

RJM ACCOUNTANCY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**