

RJM ACCOUNTANCY LIMITED

**Company Registration Number:
05443131 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

RJM ACCOUNTANCY LIMITED

Company Information for the Period Ended 31st March 2015

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 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:	2	15,000	15,000
Total fixed assets:		15,000	15,000
Current assets			
Debtors:		2,500	8,620
Cash at bank and in hand:		10,296	307
Total current assets:		12,796	8,927
Creditors			
Creditors: amounts falling due within one year		3,359	2,582
Net current assets (liabilities):		9,437	6,345
Total assets less current liabilities:		24,437	21,345
Total net assets (liabilities):		24,437	21,345

The notes form part of these financial statements

RJM ACCOUNTANCY LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		24,337	21,245
Total shareholders funds:		<u>24,437</u>	<u>21,345</u>

For the year ending 31 March 2015 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 30 December 2015

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 2015

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 are not depreciated.

RJM ACCOUNTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Intangible assets

	Total
Cost	£
At 01st April 2014:	15,000
	<u>15,000</u>
Net book value	£
At 31st March 2015:	<u>15,000</u>
At 31st March 2014:	<u>15,000</u>

RJM ACCOUNTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

