

Registered Number 5492632 (England & Wales)

R J F PROPERTY SERVICES LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30th JUNE 2014

WEDNESDAY



A3JJ4XZ7

A17

29/10/2014

#49

COMPANIES HOUSE

R J F PROPERTY SERVICES LIMITED

Company Information

FOR THE YEAR ENDED 30th JUNE 2014

DIRECTORS: R Fenwick
J Fenwick

SECRETARY: A. Fenwick

REGISTERED OFFICE: 9 Lynton Road,
Thorpe Bay,
Essex.

REGISTERED NUMBER: 5492632 (England & Wales)

Company Registered No. 2593445

R J F PROPERTY SERVICES LIMITED

ABBREVIATED BALANCE SHEET - AS AT 30th JUNE 2014

30.6.13

<u>CURRENT ASSETS</u>		
58,500	Work in Progress	41,000.00
21,853	Trade debtors	37,340.87
1,731	Bank and Cash account	4,148.38
82,084		82,489.53
58,232	<u>LESS: CREDITORS</u> Amounts falling due within one year	57,300.28
23,852	<u>NET CURRENT ASSETS/(LIABILITIES)</u>	25,188.97
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		
£23,852	<u>NET ASSETS</u>	£ 25,188.97
<u>CAPITAL AND RESERVES</u>		
2	Issued Share Capital	2.00
23,850	Profit and Loss Account	25,186.97
£23,852	<u>SHAREHOLDERS FUNDS</u>	£ 25,188.97

The notes on page 7 are an integral part of these accounts.

For the year ended 30th June 2014 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006.

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 responsibility for:

(i) ensuring the company keeps accounting records which comply with Section 386; and

(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.



.....Director
Dated:

R. Fenwick

24th OCTOBER 2014

R J F PROPERTY SERVICES LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

30th JUNE 2014

1. Accounting policies

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

Accounting convention:

The accounts are drawn up under the historical cost convention.

Tangible Fixed Assets and Depreciation. Currently there are no Fixed Assets.

2. Share Capital.

The Authorised Share Capital was 100 Shares of £1 each of which 2 shares have been issued and fully paid. There were no changes during the year.

3. Taxation.

The charge for taxation is based on the profit for the year - £400. The rate of tax is that for small companies.