

ABBREVIATED UNAUDITED ACCOUNTS

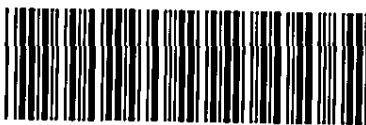
FOR THE PERIOD

9TH APRIL 2008 TO 28TH FEBRUARY 2009

FOR

RJB COATINGS LIMITED

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**RJB COATINGS LIMITED**

**COMPANY INFORMATION**

**For The Period 9th April 2008 to 28th February 2009**

**DIRECTORS:**

R Brackstone  
R J Brackstone

**SECRETARY:**

M D Accountants Limited

**REGISTERED OFFICE:**

Unit 12 Graythorpe Ind Est  
Hartlepool  
TS25 2DF

**REGISTERED NUMBER:**

06560662 (England and Wales)

**ACCOUNTANTS:**

Flannagans  
Frederick House  
Dean Group Business Park  
Brenda Road  
Hartlepool  
TS25 2BW

**RJB COATINGS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**28th February 2009**

	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible assets	2		20,000
Tangible assets	3		29,363
			<u>49,363</u>
<b>CURRENT ASSETS</b>			
Stocks		2,425	
Debtors		37,570	
Cash at bank and in hand		15,795	
		<u>55,790</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		41,256	
		<u></u>	
<b>NET CURRENT ASSETS</b>			<u>14,534</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>63,897</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year			9,314
			<u></u>
<b>NET ASSETS</b>			<u><u>54,583</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4		100
Profit and loss account			54,483
			<u></u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>54,583</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28th February 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 28th February 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**RJB COATINGS LIMITED**

**ABBREVIATED BALANCE SHEET - continued**

**28th February 2009**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on .....12/28/07..... and were signed on its behalf by:

.....

Director

The notes form part of these abbreviated accounts

## **RJB COATINGS LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS** **For The Period 9th April 2008 to 28th February 2009**

#### **1. ACCOUNTING POLICIES**

##### **Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

##### **Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

##### **Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

##### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

##### **Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

#### **2. INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
Additions	<b>20,000</b>
At 28th February 2009	<b>20,000</b>
<b>NET BOOK VALUE</b>	
At 28th February 2009	<b>20,000</b>

**RJB COATINGS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**For The Period 9th April 2008 to 28th February 2009**

**3. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
Additions	37,308
Disposals	(1,883)
	<hr/>
At 28th February 2009	35,425
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<b>DEPRECIATION</b>	
Charge for period	6,062
	<hr/>
At 28th February 2009	6,062
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<b>NET BOOK VALUE</b>	
At 28th February 2009	29,363
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**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	<b>£</b>
100	Ordinary	£1	100
			<hr/> <hr/>

**RJB COATINGS LIMITED**

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