

REGISTERED NUMBER 06560662 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

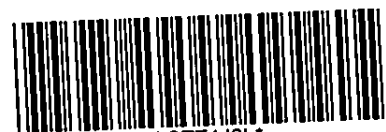
FOR THE PERIOD

1ST MARCH 2009 TO 27TH FEBRUARY 2010

FOR

RJB COATINGS LIMITED

SATURDAY



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COMPANIES HOUSE

RJB COATINGS LIMITED

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For The Period 1st March 2009 to 27th February 2010

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RJB COATINGS LIMITED

COMPANY INFORMATION

For The Period 1st March 2009 to 27th February 2010

DIRECTORS

R Brackstone
R J Brackstone

SECRETARY.

M D Accountants Limited

REGISTERED OFFICE:

Frederick House
Dean Group Business Park
Brenda Rd
Hartlepool
TS25 2BW

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
27th February 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Intangible assets	2	20,000	20,000
Tangible assets	3	65,751	29,363
		<u>85,751</u>	<u>49,363</u>
CURRENT ASSETS			
Stocks		4,000	2,425
Debtors		22,159	37,570
Cash at bank and in hand		1,352	15,795
		<u>27,511</u>	<u>55,790</u>
CREDITORS			
Amounts falling due within one year		46,257	41,256
		<u></u>	<u></u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(18,746)</u>	<u>14,534</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>67,005</u>	<u>63,897</u>
CREDITORS			
Amounts falling due after more than one year		534	9,314
		<u></u>	<u></u>
NET ASSETS		<u>66,471</u>	<u>54,583</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		66,371	54,483
		<u></u>	<u></u>
SHAREHOLDERS' FUNDS		<u>66,471</u>	<u>54,583</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 27th February 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 27th February 2010 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

27th February 2010

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
its behalf by

15/04/10 and were signed on

A handwritten signature in black ink, appearing to read 'R Brackstone', with a stylized flourish at the end.

R Brackstone - Director

The notes form part of these abbreviated accounts

RJB COATINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **For The Period 1st March 2009 to 27th February 2010**

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

	Total £
COST	
At 1st March 2009	
and 27th February 2010	20,000
NET BOOK VALUE	
At 27th February 2010	20,000
At 28th February 2009	20,000

RJB COATINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
For The Period 1st March 2009 to 27th February 2010

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st March 2009	35,425
Additions	51,727
	<hr/>
At 27th February 2010	87,152
	<hr/>
DEPRECIATION	
At 1st March 2009	6,062
Charge for period	15,339
	<hr/>
At 27th February 2010	21,401
	<hr/>
NET BOOK VALUE	
At 27th February 2010	65,751
	<hr/>
At 28th February 2009	29,363
	<hr/>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2010 £	2009 £
Number	Class			
100	Ordinary	£1	100	100
			<hr/>	<hr/>