Company Registration No. 08670065 (England and Wales)				
RJ GOOD LTD				
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS				
FOR THE PERIOD ENDED 31 AUGUST 2014				

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ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2014

		2014	2014
	Notes	£	£
Fixed assets			
Tangible assets	2		1,015
Current assets			
Debtors		5,831	
Cash at bank and in hand		16,268	
		22,099	
Creditors: amounts falling due within one year		(19,640)	
Net current assets			2,459
Total assets less current liabilities			3,474
Capital and reserves			
Called up share capital	3		10
Profit and loss account			3,464
Shareholders' funds			3,474

For the financial period ended 31 August 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 17 December 2014

Mr R Good

Director

Company Registration No. 08670065

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 AUGUST 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

33% Straight Line

Tangible assets

2 Fixed assets

	£
Cost	
At 30 August 2013	-
Additions	1,522
At 31 August 2014	1,522
Depreciation	
At 30 August 2013	-
Charge for the period	507
At 31 August 2014	507
Net book value	
At 31 August 2014	1,015

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 AUGUST 2014

3 Share capital 2014 £ Allotted, called up and fully paid 1,000 Ordinary shares of 1p each 10

During the year 1000 ordinary shares of £0.01 each were allotted and fully paid at par for cash consideration to provide additional working capital.

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.