

Registered number: 4518518

R & J Hardware Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/06/2014

WEDNESDAY



A13 *A43XMKXD* 25/03/2015 #79
COMPANIES HOUSE

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/06/2014

INDEX TO THE ACCOUNTS

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

The company's registered number is 4518518

R & J Hardware Limited

Registered Number: 4518518**BALANCE SHEET AT 30/06/2014**

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	1,291	1,039
CURRENT ASSETS			
Stock		12,883	9,440
Debtors (amounts falling due within one year)	3	364	750
Cash at bank and in hand		<u>32,822</u>	<u>49,606</u>
		46,069	59,796
CREDITORS: Amounts falling due within one year		<u>9,101</u>	<u>11,189</u>
NET CURRENT ASSETS		36,968	48,607
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>38,259</u>	<u>49,646</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>38,159</u>	<u>49,546</u>
SHAREHOLDERS' FUNDS		<u>38,259</u>	<u>49,646</u>

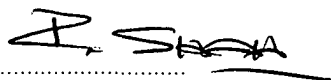
For the year ending 30/06/2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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.

Approved by the board on 06/03/2015 and signed on their behalf by



R H Shah
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/06/2014**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	reducing balance 15%
-----------------------	----------------------

1c. Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Fixtures and Fittings £	Total £
Cost		
At 01/07/2013	3,397	3,397
Additions	480	480
At 30/06/2014	<u>3,877</u>	<u>3,877</u>
Depreciation		
At 01/07/2013	2,358	2,358
For the year	228	228
At 30/06/2014	<u>2,586</u>	<u>2,586</u>
Net Book Amounts		
At 30/06/2014	<u>1,291</u>	<u>1,291</u>
At 30/06/2013	<u>1,039</u>	<u>1,039</u>

3. DEBTORS

	2014 £	2013 £
Amounts falling due within one year:		
Other debtors	364	750
	<u>364</u>	<u>750</u>

4. SHARE CAPITAL

	2014 £	2013 £
Allotted, issued and fully paid:		
100 Ordinary shares of £ 1 each	100	100
	<u>100</u>	<u>100</u>