

Company Registration No 3887380 (England and Wales)

R J ESTATES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2005



A14
COMPANIES HOUSE

A1P3UFW9

550
01/06/2006

R J Estates Ltd
Abbreviated Balance Sheet as at 31 December 2005

	Notes	2005	2004
		£	£
Fixed assets			
Tangible Assets	2	256877	256877
Current Assets			
Debtors		190290	236979
Bank Balance		16	1652
		<u>190306</u>	<u>238631</u>
Creditors: amounts falling due within one year		(17659)	(66169)
Net current (liabilities)/assets		<u>172647</u>	<u>172462</u>
Total assets less current liabilities		429524	429339
Creditors: Amounts falling due after one year	3	(196500)	(196500)
		<u>233024</u>	<u>232839</u>
		=====	=====
Capital and Reserves			
Called up Share Capital	4	1	1
Revaluation Reserve		159207	159207
Profit and Loss Account		73816	73631
		<u>233024</u>	<u>232839</u>
		=====	=====

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) The members have not required the company to obtain an audit of its financial statements, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective March 2002).

The financial statements were approved by the Board on 25 May 2006.

R Issler  Director

R J Estates Ltd
**Notes to the Abbreviated Accounts Year Ended
 31 December 2005**

1. Accounting Policies

The financial statements have been prepared under the historical cost convention as modified by the revaluation of Assets and include the results of the companies operations as indicated in the Directors report, all of which are continuing and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2002).

Differed Taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

Turnover

This represents Income of the Company from its principal activity.

2. Tangible Assets

	2005
	£
Land and Property B/F & CF	256877
	=====
Depreciation	--

Net Book Value 31 December 2005 & 2004	256877
	=====

3. Creditors due after one year

	2005	2004
	£	£
Bank Loan (secured)	196500	196500
	=====	=====

4. Share Capital

	2005	2004
	£	£
Authorised 100 Shares		
Allotted, called up and fully paid	1	1
	===	===