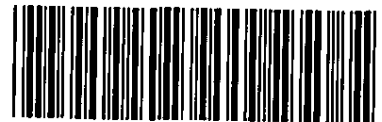


Company Registration No 3887380 (England and Wales)

**R J ESTATES LTD**  
**Abbreviated Accounts**

**For the year ended 31 December 2006**

TUESDAY



A44 \*A2NPSYP3\* 238  
08/04/2008  
COMPANIES HOUSE

•R J Estates Ltd•

**Abbreviated Balance Sheet as at 31 December 2006**

	Notes	2006		2005
		£	£	£
<b>Fixed assets</b>				
Tangible Assets	2	256,877		256,877
<b>Current Assets</b>				
Debtors		194,494	190,290	
Bank Balance		1,136	16	
		-----	-----	
		195,630	190,306	
<b>Creditors</b> amounts falling due within one year		(25,947)	(17,659)	
		-----	-----	
Net current assets		169,683		172,647
		-----		-----
<b>Total assets less current liabilities</b>		426,560		429,524
<b>Creditors</b> Amounts falling due after one year	3	(196,500)		(196,500)
		-----		-----
		230,060		233,024
		=====		=====
<b>Capital and Reserves</b>				
Called up Share Capital	4	1		1
Revaluation Reserve		159,207		159,207
Profit and Loss Account		70,852		73,816
		-----		-----
		230,060		233,024
		=====		=====

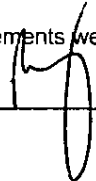
In preparing these financial statements

- (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 January 2005)

The financial statements were approved by the Board on 2 April 2008

Mr R Issler \_\_\_\_\_ Director



•R J Estates Ltd•

**Notes to the Abbreviated Accounts Year Ended  
31 December 2006**

**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 January 2005)

**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**

	Land and buildings
	£
Land and Property B/F & CF	256,877
	=====
Depreciation	--
	-----
Net Book Value 31 December 2006 & 2005	256,877
	=====

**3 Creditors due after one year**

	2006	2005
	£	£
Bank Loan (secured)	196,500	196,500
	=====	=====

**4. Share Capital**

	2006	2005
	£	£
Authorised 100 Shares		
Allotted, called up and fully paid	1	1
	====	=====