REGISTERED NUMBER: 06016108 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2010

<u>for</u>

RJ and CJ Consulting Limited

A00SS115
A54 23/12/2011 #2

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Company Information for the Year Ended 31 December 2010

DIRECTORS.

R J Dunne

C J Dunne

SECRETARY:

C J Dunne

REGISTERED OFFICE:

10 Milton Court Ravenshead

Nottinghamshire NG15 9BD

REGISTERED NUMBER:

06016108 (England and Wales)

 $\mathbf{ACCOUNTANTS} \cdot$

Adcock Financial 10 Milton Court Ravenshead Nottinghamshire NG15 9BD

Abbreviated Balance Sheet

31 December 2010

		2010		2009	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,819		-
CURRENT ASSETS					
Debtors		303		1,142	
Cash at bank		28		161	
		331		1,303	
CREDITORS		331		1,505	
Amounts falling due within one ye	ar	600		920	
NET CURRENT (LIABILITIES	S)/ASSETS		(269)		383
TOTAL ASSETS LESS CURRE	ENT				
LIABILITIES			1,550		383
CREDITORS					
Amounts falling due after more that	an one				
year			6,053		
NET (LIABILITIES)/ASSETS			(4,503)		383
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account	J		(4,603)		283
1 1011t and 1033 decount					
SHAREHOLDERS' FUNDS			(4,503)		383
					===

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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

Abbreviated Balance Sheet - continued 31 December 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 19 December 2011 and were signed on its behalf by

Ruchard Dunne

R J Dunne - Director