

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2015
FOR
RSJ ELECTRICALS LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

RSJ ELECTRICALS LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2015**

DIRECTOR: R Singh

REGISTERED OFFICE: 35/37 Lowlands Road
Harrow on the Hill
Middlesex
HA1 3AW

REGISTERED NUMBER: 07926471 (England and Wales)

ACCOUNTANT: Cameron & Associates Limited
Chartered Accountants & Business Advisers
35/37 Lowlands Road
Harrow on the Hill
Middlesex
HA1 3AW

ABBREVIATED BALANCE SHEET
31 JANUARY 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	19,150	1,200
CURRENT ASSETS			
Debtors		110	-
Cash in hand		<u>13,306</u>	<u>11,998</u>
		13,416	11,998
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		<u>(9,683)</u>	<u>(10,730)</u>
NET CURRENT ASSETS		<u>3,733</u>	<u>1,268</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		22,883	2,468
CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR		<u>(11,390)</u>	<u>-</u>
NET ASSETS		<u>11,493</u>	<u>2,468</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>11,492</u>	<u>2,467</u>
SHAREHOLDERS' FUNDS		<u>11,493</u>	<u>2,468</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 director on 27 October 2015 and were signed by:

.....
R Singh - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2015**

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Computer equipment is depreciated at 25% on a straight line basis.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 February 2014	1,500
Additions	<u>21,585</u>
At 31 January 2015	<u>23,085</u>
DEPRECIATION	
At 1 February 2014	300
Charge for year	<u>3,635</u>
At 31 January 2015	<u>3,935</u>
NET BOOK VALUE	
At 31 January 2015	<u>19,150</u>
At 31 January 2014	<u>1,200</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

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.