

Registered number

06653050

RELITORIN LTD

Unaudited Abbreviated Accounts

5 April 2015

RELITORIN LTD**Registered number:** 06653050**Abbreviated Balance Sheet****as at 5 April 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	1,234	1,370
Current assets			
Stocks		1,005	1,000
Debtors		186	1,859
Cash at bank and in hand		36	91
		<u>1,227</u>	<u>2,950</u>
Creditors: amounts falling due within one year			
		(78,498)	(51,123)
Net current liabilities		<u>(77,271)</u>	<u>(48,173)</u>
Net liabilities		<u>(76,037)</u>	<u>(46,803)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(76,038)	(46,804)
Shareholder's funds		<u>(76,037)</u>	<u>(46,803)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

R Emunefe

Director

Approved by the board on 29 December 2015

RELITORIN LTD

Notes to the Abbreviated Accounts for the year ended 5 April 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	25% reducing balance
0	0

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

£

Cost

At 6 April 2014	3,168
Additions	275
At 5 April 2015	<u>3,443</u>

Depreciation

At 6 April 2014	1,798
Charge for the year	411
At 5 April 2015	<u>2,209</u>

Net book value

At 5 April 2015	<u>1,234</u>
At 5 April 2014	<u>1,370</u>

3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>

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