

Registered number
06653050

Relitorin Ltd
Abbreviated Accounts
Year ended 5 April 2012

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COMPANIES HOUSE

Relitorin Ltd
Abbreviated Balance Sheet
as at 5 April 2012

Registered number
06653050

	Notes	£	2012 £	£	2011 £
Fixed assets					
Tangible assets	2		928		1,238
Current assets					
Debtors		16,090		-	
Cash at bank and in hand		918		10	
		<u>17,008</u>		<u>10</u>	
Creditors. amounts falling due within one year					
		(5,475)		(18,171)	
Net current assets/(liabilities)					
			11,533		(18,161)
Total assets less current liabilities					
			12,461		(16,923)
Creditors: amounts falling due after more than one year					
			(11,577)		-
Net assets/(liabilities)					
			<u>884</u>		<u>(16,923)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			883		(16,924)
Shareholder's funds					
			<u>884</u>		<u>(16,923)</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



14/4/12

Relitorin Ltd
Notes to the Abbreviated Accounts
for the year ended 5 April 2012

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 April 2008)

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 annual rates in order to write off the assets over their estimated useful lives

Equipment 25% reducing balance basis

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

2 Tangible fixed assets

£

Cost

At 6 April 2011	2,037
At 5 April 2012	<u>2,037</u>

Depreciation

At 6 April 2011	799
Charge for the year	310
At 5 April 2012	<u>1,109</u>

Net book value

At 5 April 2012	<u>928</u>
At 5 April 2011	<u>1,238</u>

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>