

Registered number

06653050

RELITORIN LTD

Abbreviated Accounts

5 April 2014

RELITORIN LTD**Registered number:** 06653050**Abbreviated Balance Sheet****as at 5 April 2014**

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	1,370	696
Current assets			
Stocks		1,000	-
Debtors		1,859	9,686
Cash at bank and in hand		91	5
		<u>2,950</u>	<u>9,691</u>
Creditors: amounts falling due within one year			
		(51,123)	(29,977)
Net current liabilities			
		<u>(48,173)</u>	<u>(20,286)</u>
Total assets less current liabilities			
		<u>(46,803)</u>	<u>(19,590)</u>
Creditors: amounts falling due after more than one year			
		-	(1,510)
Net liabilities			
		<u>(46,803)</u>	<u>(21,100)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(46,804)	(21,101)
Shareholder's funds			
		<u>(46,803)</u>	<u>(21,100)</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 22 December 2014

RELITORIN LTD

Notes to the Abbreviated Accounts for the year ended 5 April 2014

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).

The accounts have been prepared on the going concern basis as the director has agreed to continue to support the company and will not demand repayment of the amount owing to him until the company is in position to do so.

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
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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 2013	2,037
Additions	1,131
At 5 April 2014	<u>3,168</u>

Depreciation

At 6 April 2013	1,341
Charge for the year	457
At 5 April 2014	<u>1,798</u>

Net book value

At 5 April 2014	1,370
At 5 April 2013	<u>696</u>

3 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>

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