

Registered number  
04742743

R Kauser Ltd

Abbreviated Accounts

30 April 2013

**R Kauser Ltd****Registered number:** 04742743**Abbreviated Balance Sheet****as at 30 April 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	410	499
<b>Current assets</b>			
Debtors	16,092	-	
Cash at bank and in hand	5,867	21,702	
	<u>21,959</u>	<u>21,702</u>	
<b>Creditors: amounts falling due within one year</b>	(19,386)	(6,480)	
<b>Net current assets</b>		<u>2,573</u>	<u>15,222</u>
<b>Net assets</b>		<u>2,983</u>	<u>15,721</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		2,982	15,720
<b>Shareholder's funds</b>		<u>2,983</u>	<u>15,721</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.

Riaz Kauser

Director

Approved by the board on 27 January 2014

## Notes to the Abbreviated Accounts for the year ended 30 April 2013

### **Basis of preparation**

### Turnover

### Depreciation

Plant and machinery	18% Reducing Basis
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## Stocks

### Deferred taxation

## 2 Tangible fixed assets

£

### Cost

## Depreciation

Net book value

### 3 Share capital

Nominal value	2013 Number	2013 £	2012 £
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Allotted, called up and fully paid:

Ordinary shares

£1 each

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1

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