R Kauser Ltd

Abbreviated Accounts

30 April 2013

R Kauser Ltd

Registered number: 04742743

Abbreviated Balance Sheet

as at 30 April 2013

No	tes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		410		499
Current assets					
Debtors		16,092		-	
Cash at bank and in hand		5,867		21,702	
		21,959		21,702	
Creditors: amounts falling due within one year		(19,386)		(6,480)	
Net current assets			2,573		15,222
Net assets			2,983	-	15,721
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			2,982		15,720
Shareholder's funds			2,983	-	15,721

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

R Kauser Ltd

Notes to the Abbreviated Accounts

for the year ended 30 April 2013

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

Plant and machinery

18% Reducing Basis

Stocks

Stock is valued at the lower of cost and net realisable value.

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	langible fixed assets	ž,

Cost	
At 1 May 2012	3,379
At 30 April 2013	3,379
Depreciation	
At 1 May 2012	2,880
Charge for the year	89
At 30 April 2013	2,969
Net book value	
At 30 April 2013	410
At 30 April 2012	499

3	Share capital	Nominal	2013	2013	2012
		value	Number	£	£

Allotted, called up and fully paid:

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