R Kauser Ltd

**Abbreviated Accounts** 

30 April 2014

R Kauser Ltd

Registered number: 04742743

**Abbreviated Balance Sheet** 

as at 30 April 2014

No	tes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		336		410
Current assets					
Debtors		-		16,092	
Cash at bank and in hand		48,458		5,867	
		48,458		21,959	
Creditors: amounts falling due					
within one year		(42,601)		(19,386)	
Net current assets			5,857		2,573
Net assets			6,193		2,983
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			6,192		2,982
Shareholder's funds			6,193		2,983

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 26 January 2015

# R Kauser Ltd

# **Notes to the Abbreviated Accounts**

# for the year ended 30 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 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

18% straight line

2013

£

# 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	Tangible fixed assets			£
	Cost			
	At 1 May 2013			3,379
	At 30 April 2014		-	3,379
	Depreciation			
	At 1 May 2013			2,969
	Charge for the year			74
	At 30 April 2014		-	3,043
	Net book value			
	At 30 April 2014			336
	At 30 April 2013		-	410
3	Share capital	Nominal	2014	2014
J	onaic capital			
		value	Number	£

Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	1	

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