

Registered Number 07149780

REWIRE STATE LTD

Abbreviated Accounts

28 February 2014

Abbreviated Balance Sheet as at 28 February 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	6,132	3,164
		<u>6,132</u>	<u>3,164</u>
Current assets			
Debtors		91,952	7,686
Cash at bank and in hand		61,461	56,478
		<u>153,413</u>	<u>64,164</u>
Creditors: amounts falling due within one year		(93,307)	(40,956)
Net current assets (liabilities)		<u>60,106</u>	<u>23,208</u>
Total assets less current liabilities		<u>66,238</u>	<u>26,372</u>
Provisions for liabilities		(1,226)	-
Total net assets (liabilities)		<u>65,012</u>	<u>26,372</u>
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		65,009	26,369
Shareholders' funds		<u>65,012</u>	<u>26,372</u>

- For the year ending 28 February 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 November 2014

And signed on their behalf by:

E Mulqueeny, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover comprises the invoiced value of services supplied by the company, net of Value Added Tax.

2 Tangible fixed assets

	£
Cost	
At 1 March 2013	6,368
Additions	6,080
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	<u>12,448</u>
Depreciation	
At 1 March 2013	3,204
Charge for the year	3,112
On disposals	-
At 28 February 2014	<u>6,316</u>
Net book values	
At 28 February 2014	<u>6,132</u>
At 28 February 2013	<u>3,164</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
3 Ordinary shares of £1 each	3	3

4 Transactions with directors

Name of director receiving advance or credit:	E Mulqueeny
Description of the transaction:	Interest free loan
Balance at 1 March 2013:	£ 2,349
Advances or credits made:	£ 0
Advances or credits repaid:	£ 2,349
Balance at 28 February 2014:	<u>£ 0</u>

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