

Registered Number 07367965

REWHYER LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		9,300	21,300
Fixed assets			
Investments	2	206,405	100,885
		<u>206,405</u>	<u>100,885</u>
Current assets			
Cash at bank and in hand		26,306	121,538
		<u>26,306</u>	<u>121,538</u>
Creditors: amounts falling due within one year		(259)	(6)
Net current assets (liabilities)		<u>26,047</u>	<u>121,532</u>
Total assets less current liabilities		<u>241,752</u>	<u>243,717</u>
Total net assets (liabilities)		<u>241,752</u>	<u>243,717</u>
Capital and reserves			
Called up share capital	3	275,000	275,000
Share premium account		25,000	25,000
Profit and loss account		(58,248)	(56,283)
Shareholders' funds		<u>241,752</u>	<u>243,717</u>

- For the year ending 31 March 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 31 May 2014

And signed on their behalf by:

Robin West, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible assets depreciation policy

Fixed asset investments are stated at cost, together with subsequent capital contributions, less provisions for any impairment in value.

2 Fixed assets Investments

Fixed Asset Investments comprise £63,333 representing 40% ownership of CrayonWorks Ltd, a company registered in England (2013 £41,667 representing 30%); and £143,072 representing 15% ownership of Market Vistas Consumer Insights Pvt Ltd, a company registered in India (2013 £59,218 reflecting first stage payment made).

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
275,000 Ordinary shares of £1 each	275,000	275,000

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