

Registered Number 07896091

REXOR TRADING LIMITED

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>
		£
Fixed assets		
Tangible assets	2	1,500
		<u>1,500</u>
Current assets		
Stocks		2,500
Debtors		37,567
Cash at bank and in hand		28,252
		<u>68,319</u>
Net current assets (liabilities)		<u>68,319</u>
Total assets less current liabilities		<u>69,819</u>
Accruals and deferred income		(47,043)
Total net assets (liabilities)		<u>22,776</u>
Capital and reserves		
Called up share capital		10
Profit and loss account		22,766
Shareholders' funds		<u>22,776</u>

- For the year ending 30 June 2013 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 3 October 2013

And signed on their behalf by:

Mohibur Rahman, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013**1 Accounting Policies****Turnover policy**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2 Tangible fixed assets

	£
Cost	
Additions	1,500
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>1,500</u>
Depreciation	
Charge for the year	-
On disposals	-
At 30 June 2013	<u>-</u>
Net book values	
At 30 June 2013	<u><u>1,500</u></u>

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