Registered Number 07896091

REXOR TRADING LIMITED

Abbreviated Accounts

30 June 2014

REXOR TRADING LIMITED **Registered Number 07896091**

Abbreviated Balance Sheet as at 30 June 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	1,974	1,500
		1,974	1,500
Current assets			
Stocks		8,946	2,500
Debtors		42,872	37,568
Cash at bank and in hand		41,090	28,250
		92,908	68,318
Creditors: amounts falling due within one year		(53,807)	(46,983)
Net current assets (liabilities)		39,101	21,335
Total assets less current liabilities		41,075	22,835
Total net assets (liabilities)		41,075	22,835
Capital and reserves			
Called up share capital		100	10
Profit and loss account		40,975	22,825
Shareholders' funds		41,075	22,835

- For the year ending 30 June 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 13 October 2014

And signed on their behalf by:
MOhibur Rahman, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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.

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	1,500
Additions	774
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	2,274
Depreciation	
At 1 July 2013	-
Charge for the year	300
On disposals	-
At 30 June 2014	300
Net book values	
At 30 June 2014	1,974
At 30 June 2013	1,500