

**REGISTERED NUMBER: 08055354 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE PERIOD 2 MAY 2012 TO 31 MAY 2013  
FOR  
REBECCA MAI LIMITED**



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L13

31/01/2014

#276

COMPANIES HOUSE

**REBECCA MAI LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the Period 2 May 2012 to 31 May 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**REBECCA MAI LIMITED**

**COMPANY INFORMATION**  
**for the Period 2 May 2012 to 31 May 2013**

**DIRECTOR:**

Ms C Honegan

**REGISTERED OFFICE:**

Unit 1D Britannia House  
Leagrave Road  
Luton  
Bedfordshire  
LU3 1RJ

**REGISTERED NUMBER:**

08055354 (England and Wales)

**ACCOUNTANTS:**

ECL Howard Watson Smith LLP  
Chartered Accountants  
ECL House  
Lake Street  
Leighton Buzzard  
Bedfordshire  
LU7 1RT

ABBREVIATED BALANCE SHEET  
31 May 2013

	Notes	£
<b>CURRENT ASSETS</b>		
Debtors		7,627
Cash at bank		6,886
		<u>14,513</u>
<b>CREDITORS</b>		
Amounts falling due within one year		<u>5,622</u>
<b>NET CURRENT ASSETS</b>		<u>8,891</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>8,891</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	1
Profit and loss account		<u>8,890</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>8,891</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2013

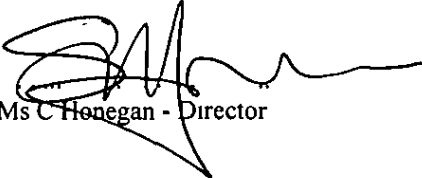
The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 31-01-2014 and were signed by

  
Ms C Heneghan - Director

**REBECCA MAI LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Period 2 May 2012 to 31 May 2013**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents the value, excluding value added tax, of goods and services supplied to customers during the period

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 CALLED UP SHARE CAPITAL**

Allotted and issued		Nominal value	£
Number	Class		
1	Ordinary shares	£1	1

1 Ordinary share of £1 was allotted at par during the period

**3 DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the period ended 31 May 2013

	£
<b>Ms C Honegan</b>	
Balance outstanding at start of period	-
Amounts advanced	2,426
Amounts repaid	-
Balance outstanding at end of period	2,426