

Registered Number 05438530

R2 INTERNATIONAL LIMITED

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	439	658
		<u>439</u>	<u>658</u>
Current assets			
Debtors		421,861	320,222
Cash at bank and in hand		14,574	5,196
		<u>436,435</u>	<u>325,418</u>
Creditors: amounts falling due within one year		<u>(353,087)</u>	<u>(262,277)</u>
Net current assets (liabilities)		<u>83,348</u>	<u>63,141</u>
Total assets less current liabilities		<u>83,787</u>	<u>63,799</u>
Total net assets (liabilities)		<u>83,787</u>	<u>63,799</u>
Capital and reserves			
Called up share capital		500	500
Profit and loss account		83,287	63,299
Shareholders' funds		<u>83,787</u>	<u>63,799</u>

- For the year ending 30 April 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 24 January 2014

And signed on their behalf by:

Tariq Ali Sheikh, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013

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 represents amounts chargeable in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated

residual value, over their expected useful economic life as follows:

Asset class Depreciation method and rate

Computer & office equipment - Reducing balance basis - 25%

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	5,965
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>5,965</u>
Depreciation	
At 1 May 2012	5,307
Charge for the year	219
On disposals	-
At 30 April 2013	<u>5,526</u>
Net book values	
At 30 April 2013	<u>439</u>
At 30 April 2012	<u>658</u>

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