

**Registered Number 05438530**

**R2 INTERNATIONAL LIMITED**

**Abbreviated Accounts**

**30 April 2014**

## Abbreviated Balance Sheet as at 30 April 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	294	439
		<u>294</u>	<u>439</u>
<b>Current assets</b>			
Debtors		192,787	421,861
Cash at bank and in hand		21,416	14,574
		<u>214,203</u>	<u>436,435</u>
<b>Creditors: amounts falling due within one year</b>		(110,204)	(353,087)
<b>Net current assets (liabilities)</b>		<u>103,999</u>	<u>83,348</u>
<b>Total assets less current liabilities</b>		<u>104,293</u>	<u>83,787</u>
<b>Total net assets (liabilities)</b>		<u>104,293</u>	<u>83,787</u>
<b>Capital and reserves</b>			
Called up share capital	3	500	500
Profit and loss account		103,793	83,287
<b>Shareholders' funds</b>		<u>104,293</u>	<u>83,787</u>

- For the year ending 30 April 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 30 January 2015

And signed on their behalf by:

**Tariq Ali Sheikh, Director**

**Umer Ali Sheikh, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 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**

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

**Tangible assets depreciation policy**

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

	£
<b>Cost</b>	
At 1 May 2013	5,965
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>5,965</u>
<b>Depreciation</b>	
At 1 May 2013	5,526
Charge for the year	145
On disposals	-
At 30 April 2014	<u>5,671</u>
<b>Net book values</b>	
At 30 April 2014	<u>294</u>
At 30 April 2013	<u>439</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
500 Ordinary shares of £1 each	500	500

Allotted, called up and fully paid shares

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the Companies Act 2006.