# **R2 INTERNATIONAL LIMITED**

### **UNAUDITED**

**ABBREVIATED ACCOUNTS** 

FOR THE YEAR ENDED 30 APRIL 2008

WEDNESDAY

RCS 10/02/2010 COMPANIES HOUSE

152

**COMPANIES HOUSE** 

#### **R2 INTERNATIONAL LIMITED REGISTERED NUMBER 05438530**

#### ABBREVIATED BALANCE SHEET **AS AT 30 APRIL 2008** 2007 2008 £ £ Note **FIXED ASSETS** 2.419 2,593 2 Tangible fixed assets **CURRENT ASSETS** 102,785 255,772 **Debtors** 56,938 6,433 Cash at bank 159,723 262,205 CREDITORS amounts falling due within (70,489)(174,465)one year 89,234 87,740 **NET CURRENT ASSETS** 91,653 90,333 TOTAL ASSETS LESS CURRENT LIABILITIES CAPITAL AND RESERVES 500 500 3 Called up share capital 91,153 89,833 Profit and loss account 90,333 91,653

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 April 2008 and of its profit for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 27 January 2010

Tarıq Sheikh Director

SHAREHOLDERS' FUNDS

The notes on pages 2 to 3 form part of these financial statements

#### **R2 INTERNATIONAL LIMITED**

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2008

#### 1 ACCOUNTING POLICIES

#### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

#### 12 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

#### 1 3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Computer equipment

33 33% reducing balance

#### 2 TANGIBLE FIXED ASSETS

	<del>-</del>
Cost	
At 1 May 2007	4,146
Additions	1,470
At 30 April 2008	5,616
Depreciation	
•	1,727
At 1 May 2007	1,296
Charge for the year	
At 30 April 2008	3,023
Net book value	<del></del>
	2,593
At 30 April 2008	=====
At 30 April 2007	2,419
At 00 April 2001	

£

## **R2 INTERNATIONAL LIMITED**

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2008

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3	SHARE CAPITAL		
		2008	2007
		£	£
	Authorised		
	1,000 Ordinary shares shares of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	500 Ordinary shares shares of £1 each	500	500