Registered Number 04884922

13/04 INTERNATIONAL LIMITED

Abbreviated Accounts

30 September 2016

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13/04 INTERNATIONAL LIMITED **Registered Number 04884922**

Abbreviated Balance Sheet as at 30 September 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1,572	2,096
		1,572	2,096
Current assets			
Debtors		234,882	135,213
Cash at bank and in hand		26,046	-
		260,928	135,213
Creditors: amounts falling due within one year		(270,806)	(136,549)
Net current assets (liabilities)		(9,878)	(1,336)
Total assets less current liabilities		(8,306)	760
Total net assets (liabilities)		(8,306)	760
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		(8,316)	750
Shareholders' funds		(8,306)	760

- For the year ending 30 September 2016 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 14 November 2016

And signed on their behalf by:
E Dickens, Director

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13/04 INTERNATIONAL LIMITED **Registered Number 04884922**

Notes to the Abbreviated Accounts for the period ended 30 September 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts
Basis of preparation
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Office equipment 25% reducing balance

Other accounting policies
Deferred taxation
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies
Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 **Tangible fixed assets**

	£
Cost	
At 1 October 2015	7,439
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	7,439
Depreciation	
At 1 October 2015	5,343
Charge for the year	524
On disposals	-
At 30 September 2016	5,867
Net book values	
At 30 September 2016	1,572
At 30 September 2015	2,096

3 **Called Up Share Capital**
Allotted, called up and fully paid:

	2016	*2015*
	£	£
10 Ordinary shares of £1 each	10	10

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