

**Registered Number 08322068**

**RAWEX UK LIMITED**

**Abbreviated Accounts**

**31 December 2014**

RAWEX UK LIMITED

Registered Number 08322068

## Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	-	9,086
		<u>-</u>	<u>9,086</u>
<b>Current assets</b>			
Stocks		-	20,004
Debtors		81,889	30,854
Cash at bank and in hand		163,639	33,694
		<u>245,528</u>	<u>84,552</u>
<b>Creditors: amounts falling due within one year</b>		<u>(250,075)</u>	<u>(141,037)</u>
<b>Net current assets (liabilities)</b>		<u>(4,547)</u>	<u>(56,485)</u>
<b>Total assets less current liabilities</b>		<u>(4,547)</u>	<u>(47,399)</u>
<b>Total net assets (liabilities)</b>		<u>(4,547)</u>	<u>(47,399)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(4,647)	(47,499)
<b>Shareholders' funds</b>		<u>(4,547)</u>	<u>(47,399)</u>

- For the year ending 31 December 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 22 September 2015

And signed on their behalf by:

**Rugile Anuzyte, Director**

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## Notes to the Abbreviated Accounts for the period ended 31 December 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.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2014	11,358
Additions	-
Disposals	(11,358)
Revaluations	-
Transfers	-
At 31 December 2014	<u>0</u>
<b>Depreciation</b>	
At 1 January 2014	2,272
Charge for the year	-
On disposals	(2,272)
At 31 December 2014	<u>0</u>
<b>Net book values</b>	
At 31 December 2014	<u>0</u>
At 31 December 2013	<u><u>9,086</u></u>