

**Registered Number 08965158**

**RLT BEXLEY LIMITED**

**Abbreviated Accounts**

**31 May 2015**

## Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>
		£
<b>Fixed assets</b>		
Intangible assets	2	122,000
Tangible assets	3	17,410
		<u>139,410</u>
<b>Current assets</b>		
Stocks		30,850
Debtors		12,441
Cash at bank and in hand		11,528
		<u>54,819</u>
<b>Creditors: amounts falling due within one year</b>		<u>(194,107)</u>
<b>Net current assets (liabilities)</b>		<u>(139,288)</u>
<b>Total assets less current liabilities</b>		<u>122</u>
<b>Total net assets (liabilities)</b>		<u>122</u>
<b>Capital and reserves</b>		
Called up share capital	4	10
Profit and loss account		112
<b>Shareholders' funds</b>		<u>122</u>

- For the year ending 31 May 2015 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 20 December 2015

And signed on their behalf by:

**S RAJENTHIRAN, Director**

## Notes to the Abbreviated Accounts for the period ended 31 May 2015

## 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 Intangible fixed assets

	£
<b>Cost</b>	
Additions	122,000
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>122,000</u>
<b>Amortisation</b>	
Charge for the year	-
On disposals	-
At 31 May 2015	<u>-</u>
<b>Net book values</b>	
At 31 May 2015	<u><u>122,000</u></u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
Additions	21,015
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>21,015</u>
<b>Depreciation</b>	
Charge for the year	3,605
On disposals	-
At 31 May 2015	<u>3,605</u>
<b>Net book values</b>	
At 31 May 2015	<u><u>17,410</u></u>

## 4 Called Up Share Capital

Allotted, called up and fully paid:

2015  
£

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