

**Registered Number 01867741**

**RIMEX INTERNATIONAL LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	134,979	138,696
		<u>134,979</u>	<u>138,696</u>
<b>Current assets</b>			
Stocks		60,186	101,750
Debtors		316,981	262,533
Cash at bank and in hand		579,446	540,138
		<u>956,613</u>	<u>904,421</u>
<b>Creditors: amounts falling due within one year</b>		<u>(396,260)</u>	<u>(384,333)</u>
<b>Net current assets (liabilities)</b>		<u>560,353</u>	<u>520,088</u>
<b>Total assets less current liabilities</b>		<u>695,332</u>	<u>658,784</u>
<b>Total net assets (liabilities)</b>		<u>695,332</u>	<u>658,784</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Revaluation reserve		148,000	148,000
Profit and loss account		547,232	510,684
<b>Shareholders' funds</b>		<u>695,332</u>	<u>658,784</u>

- For the year ending 31 March 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 31 December 2014

And signed on their behalf by:

**Mr U. Kiziltan, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 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 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.

Fixtures, Fittings and Equipment 15% per annum on a reducing balance basis

Land and buildings 4% per annum on a reducing balance basis

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2013	249,016
Additions	3,417
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>252,433</u>
<b>Depreciation</b>	
At 1 April 2013	110,320
Charge for the year	7,134
On disposals	-
At 31 March 2014	<u>117,454</u>
<b>Net book values</b>	
At 31 March 2014	<u>134,979</u>
At 31 March 2013	<u>138,696</u>

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures, Fittings and Equipment 15% per annum on a reducing balance basis

Land and buildings 4% per annum on a reducing balance basis

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.