

**Registered Number 03260016**

**RABORDO TECHNOLOGY LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	2,114	2,819
		<u>2,114</u>	<u>2,819</u>
<b>Current assets</b>			
Debtors		9,149	7,903
Cash at bank and in hand		39,476	20,013
		<u>48,625</u>	<u>27,916</u>
<b>Creditors: amounts falling due within one year</b>		<u>(38,909)</u>	<u>(26,739)</u>
<b>Net current assets (liabilities)</b>		<u>9,716</u>	<u>1,177</u>
<b>Total assets less current liabilities</b>		<u>11,830</u>	<u>3,996</u>
<b>Total net assets (liabilities)</b>		<u>11,830</u>	<u>3,996</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		11,730	3,896
<b>Shareholders' funds</b>		<u>11,830</u>	<u>3,996</u>

- For the year ending 31 March 2013 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 23 May 2013

And signed on their behalf by:

**R A Bordoli, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared in accordance with the historical cost convention.

**Turnover policy**

Turnover represents the invoiced amount of services provided.

**Tangible assets depreciation policy**

The depreciation charge in the accounts is designed to write-off the assets concerned over their expected useful lives.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	14,200
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>14,200</u>
<b>Depreciation</b>	
At 1 April 2012	11,381
Charge for the year	705
On disposals	-
At 31 March 2013	<u>12,086</u>
<b>Net book values</b>	
At 31 March 2013	<u>2,114</u>
At 31 March 2012	<u>2,819</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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