

Abbreviated Unaudited Accounts

for the Period

25 January 2012 to 28 February 2013

for

Myrex Ltd



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for the Period 25 January 2012 to 28 February 2013

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Myrex Ltd

Company Information

for the Period 25 January 2012 to 28 February 2013

**DIRECTOR:**

R Abdi

**SECRETARY:**

**REGISTERED OFFICE:**

Equity House  
4-6 School Road  
Tilehurst  
READING  
Berkshire  
RG31 5AL

**REGISTERED NUMBER:**

07924331 (England and Wales)

**ACCOUNTANTS:**

Avalon Accounting  
Equity House  
4-6 School Road  
Tilehurst  
READING  
Berkshire  
RG31 5AL



Abbreviated Balance Sheet

28 February 2013

	Notes	£
<b>FIXED ASSETS</b>		
Tangible assets	2	225
<b>CURRENT ASSETS</b>		
Debtors		5,220
Cash at bank		17,313
		<u>22,533</u>
<b>CREDITORS</b>		
Amounts falling due within one year		<u>(11,832)</u>
<b>NET CURRENT ASSETS</b>		<u>10,701</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		10,926
<b>PROVISIONS FOR LIABILITIES</b>		<u>(45)</u>
<b>NET ASSETS</b>		<u>10,881</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	3	1
Profit and loss account		10,880
<b>SHAREHOLDERS' FUNDS</b>		<u>10,881</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 August 2013 and were signed by:

R Abdi - Director

The notes form part of these abbreviated accounts



Notes to the Abbreviated Accounts  
for the Period 25 January 2012 to 28 February 2013

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	300
At 28 February 2013	<u>300</u>
<b>DEPRECIATION</b>	
Charge for period	75
At 28 February 2013	<u>75</u>
<b>NET BOOK VALUE</b>	
At 28 February 2013	<u>225</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	<u>1</u>



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