

Registered number: 08169401

RECRO DOMUS LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2013

Prepared By:

Southworth and Co Ltd

Chartered Accountants

Woodlea

Four Elms

Edenbridge

TN8 6NE

RECRO DOMUS LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 August 2013

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The company's registered number is 08169401

RECRO DOMUS LTD

Registered Number: 08169401

BALANCE SHEET AT 31 AUGUST 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Cash at bank and in hand		14,190	-
		14,190	-
CREDITORS: Amounts falling due within one year		13,996	-
NET CURRENT ASSETS		194	-
TOTAL ASSETS LESS CURRENT LIABILITIES		194	-

CAPITAL AND RESERVES

Called up share capital	2	2	-
Profit and loss account		<u>192</u>	<u>-</u>
SHAREHOLDERS' FUNDS		<u>194</u>	<u>-</u>

For the year ending 31 August 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 19 March 2014 and signed on their behalf by

Robin Michael BORER

Director

RECRO DOMUS LTD

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2013

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1c. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. SHARE CAPITAL

	2013	2012
	£	£
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	<u>2</u>	<u>-</u>
	<u>2</u>	<u>-</u>
New shares issued during period:		
2 Ordinary shares of £1 each	<u>2</u>	<u>-</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.