Registered Number 02488430

RETAILVOTE LIMITED

Abbreviated Accounts

30 April 2013

RETAILVOTE LIMITED **Registered Number 02488430**

Abbreviated Balance Sheet as at 30 April 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	3,783	4,611
		3,783	4,611
Current assets			
Stocks		25	25
Debtors		4,213	6,995
Cash at bank and in hand		570	-
		4,808	7,020
Creditors: amounts falling due within one year		(8,090)	(10,451)
Net current assets (liabilities)		(3,282)	(3,431)
Total assets less current liabilities		501	1,180
Total net assets (liabilities)		501	1,180
Capital and reserves			
Called up share capital		2	2
Profit and loss account		499	1,178
Shareholders' funds		501	1,180

- For the year ending 30 April 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 29 January 2014

And signed on their behalf by:
Mrs J Smith, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013

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.

Tangible assets depreciation policy

Plant & machinery 15% reducing balance method
Motor vehicles 25% reducing balance method

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	36,321
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	36,321
Depreciation	
At 1 May 2012	31,710
Charge for the year	828
On disposals	-
At 30 April 2013	32,538
Net book values	
At 30 April 2013	3,783
At 30 April 2012	4,611

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.