REGISTERED NUMBER: 03436613 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2013

FOR

R Hidari Developments Limited

R Hidari Developments Limited (Registered number: 03436613)

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for the year ended 30 September 2013

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R Hidari Developments Limited

COMPANY INFORMATION
for the year ended 30 September 2013

DIRECTOR:	R Hidari
SECRETARY:	Mrs C A Hidari
REGISTERED OFFICE:	24 Cornwall Road Dorchester Dorset DT1 1RX
REGISTERED NUMBER:	03436613 (England and Wales)

R Hidari Developments Limited (Registered number: 03436613)

ABBREVIATED BALANCE SHEET
30 September 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		**381,159**	381,159
CREDITORS			
Amounts falling due within one year		**9,838**	9,838
NET CURRENT ASSETS		**371,321**	371,321
TOTAL ASSETS LESS CURRENT LIABILITIES		**371,321**	371,321
CAPITAL AND RESERVES			
Called up share capital	2	**100**	100
Profit and loss account		**371,221**	371,221
SHAREHOLDERS' FUNDS		**371,321**	371,321

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 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

(b) 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 24 June 2014 and were signed by:

R Hidari - Director

The notes form part of these abbreviated accounts

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).

The company was dormant throughout the current year and previous year.

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

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2013** **£**	2012 £
100	Ordinary	£1	**100**	100

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.