

Registered Number 04048413

S.R.E. Trading Limited

Abbreviated Accounts

31 July 2012

S.R.E. Trading Limited

Registered Number 04048413

Balance Sheet as at 31 July 2012

	Notes	2012 £	£	2011 £	£
Current assets					
Cash at bank and in hand		100		100	
Total current assets		<u>100</u>		<u>100</u>	
Net current assets (liabilities)			100		100
Total assets less current liabilities			<u>100</u>		<u>100</u>
Total net assets (liabilities)			<u>100</u>		<u>100</u>
Capital and reserves					
Called up share capital	4		100		100
Shareholders funds			<u>100</u>		<u>100</u>

- For the year ending 31 July 2012 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 12 March 2013

And signed on their behalf by:

Mr P Christoforou, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2012

1 Accounting policies**Basis of accounting**

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).

2 Investments (Fixed Assets)**3 Creditors: amounts falling due after more than one year****4 Share capital**

	2012	2011
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100

5 CONTROLLING INTEREST

The company is controlled by Mr P Christoforou by virtue of his shareholding and directorship.