Registered Number 04534336

RINICOM LIMITED

Abbreviated Accounts

31 December 2012

RINICOM LIMITED **Registered Number 04534336**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	20,107	17,160
Investments	3	-	20
		20,107	17,180
Current assets			
Debtors		311,565	134,308
Cash at bank and in hand		128,742	352,694
		440,307	487,002
Creditors: amounts falling due within one year		(388,858)	(318,288)
Net current assets (liabilities)		51,449	168,714
Total assets less current liabilities		71,556	185,894
Total net assets (liabilities)		71,556	185,894
Capital and reserves			
Called up share capital	4	2,027	2,027
Profit and loss account		69,529	183,867
Shareholders' funds		71,556	185,894

- For the year ending 31 December 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 7 June 2013

And signed on their behalf by:
G MARKARIAN, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

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.

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	70,378
Additions	9,649
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	80,027
Depreciation	
At 1 January 2012	53,218
Charge for the year	6,702
On disposals	-
At 31 December 2012	59,920
Net book values	
At 31 December 2012	20,107
At 31 December 2011	17,160

3 Fixed assets Investments

All investments were sold in the year

4 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
1,720 A Ordinary shares of £1 each	1,720	1,720
307 B Ordinary shares of £1 each	307	307

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