Company Registration No. 05515142 (England and Wales)

RETURN TO GLORY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2011

RETURN TO GLORY LIMITED

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RETURN TO GLORY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2011

	Notes	2011 £	2011 £	2010 £	2010 £
Fixed assets					
Tangible assets	2		-		13,149
Current assets					
Debtors		15,465		7,142	
Cash at bank and in hand		44,452		62,423	
		59,917		69,565	
Creditors: amounts falling due within one year		(155,117)		(148,612)	
Net current liabilities			(95,200)		(79,047)
Total assets less current liabilities			(95,200)		(65,898)
Capital and reserves					
Called up share capital	3		476		476
Share premium account			449,666		449,666
Profit and loss account			(545,342)		(516,040)
Shareholders' funds			(95,200)		(65,898)

For the financial year ended 30 September 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 13 June 2012

Natasha Dwyer
Director

Company Registration No. 05515142

RETURN TO GLORY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

At the balance sheet date, the reporting entity had net liabilities in the sum of £95,200 The company is reliant on the support by the director Natasha Dwyer, who has a director loan of £126,980 which is disclosed within 'Creditors 'Amounts falling due within one year' On the basis that the director will continue to support the reporting entity for the foreseeable future, the director considers it appropriate to prepare the financial statements on the going concern basis The financial statements do not include any adjustments that would result from a withdrawal of the support of the director

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1 3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	3 years straight line

1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.6 Deferred taxation

No provision for deferred tax has been provided for in the financial statements, due to the amount not being material

RETURN TO GLORY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2011

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2010 & at 30 September 2011	75,680
Depreciation	
At 1 October 2010	62,531
Charge for the year	13,149
At 30 September 2011	75,680
Net book value	
At 30 September 2011	-
At 30 September 2010	13,149

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
47,600 ordinary shares of 1p each	476	476