

Registered Number 00817888

REYNOLDS SUPERSTORES LIMITED

Abbreviated Accounts

23 September 2016

Abbreviated Balance Sheet as at 23 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	18,123	18,123
		<u>18,123</u>	<u>18,123</u>
Current assets			
Debtors		1,000	-
Cash at bank and in hand		1,106	6,958
		<u>2,106</u>	<u>6,958</u>
Creditors: amounts falling due within one year		<u>(6,190)</u>	<u>(10,599)</u>
Net current assets (liabilities)		<u>(4,084)</u>	<u>(3,641)</u>
Total assets less current liabilities		<u>14,039</u>	<u>14,482</u>
Total net assets (liabilities)		<u>14,039</u>	<u>14,482</u>
Capital and reserves			
Called up share capital		3,000	3,000
Revaluation reserve		10,590	10,590
Profit and loss account		449	892
Shareholders' funds		<u>14,039</u>	<u>14,482</u>

- For the year ending 23 September 2016 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 15 March 2017

And signed on their behalf by:

S Howarth, Director

Notes to the Abbreviated Accounts for the period ended 23 September 2016

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.

Turnover policy

Turnover represents rents receivable.

Tangible assets depreciation policy

Depreciation is not provided in respect of the land and building.

2 Tangible fixed assets

	£
Cost	
At 24 September 2015	18,123
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 23 September 2016	<u>18,123</u>
Depreciation	
At 24 September 2015	0
Charge for the year	-
On disposals	-
At 23 September 2016	<u>0</u>
Net book values	
At 23 September 2016	<u>18,123</u>
At 23 September 2015	<u>18,123</u>

The freehold land and building is stated at historical cost and in the opinion of the director the current market value is in excess of that sum, therefore no depreciation has been provided in respect of the freehold building.

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