

COMPANY REGISTRATION NUMBER 03373175

**RE EVERYTHING LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31 AUGUST 2011**



**RE EVERYTHING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 AUGUST 2011**

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**RE EVERYTHING LIMITED**

**ABBREVIATED BALANCE SHEET**

**31 AUGUST 2011**

	Note	2011 £	2010 £
<b>FIXED ASSETS</b>	<b>2</b>		
Intangible assets		55,416	65,417
Tangible assets		<u>1,580</u>	<u>7,579</u>
		<u>56,996</u>	<u>72,996</u>
<b>CURRENT ASSETS</b>			
Debtors		20,372	16,103
Cash at bank and in hand		<u>4,783</u>	<u>8,990</u>
		25,155	25,093
<b>CREDITORS: Amounts falling due within one year</b>		<u>360,217</u>	<u>338,708</u>
<b>NET CURRENT LIABILITIES</b>		<b>(335,062)</b>	<b>(313,615)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b><u>(278,066)</u></b>	<b><u>(240,619)</u></b>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	20,002	20,002
Profit and loss account		<u>(298,068)</u>	<u>(260,621)</u>
<b>DEFICIT</b>		<b><u>(278,066)</u></b>	<b><u>(240,619)</u></b>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 18/03/2012, and are signed on their behalf by

MR S R FULLER  
Director



Company Registration Number 03373175

The notes on pages 2 to 3 form part of these abbreviated accounts.

# **RE EVERYTHING LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 AUGUST 2011**

### **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)

#### **Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

#### **Amortisation**

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Goodwill - Over 9 Years

#### **Fixed assets**

All fixed assets are initially recorded at cost

#### **Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Fixtures & Fittings - 20% straight line  
Equipment - 33% straight line

#### **Operating lease agreements**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

#### **Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

**RE EVERYTHING LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 AUGUST 2011**

**2 FIXED ASSETS**

	<b>Intangible Assets £</b>	<b>Tangible Assets £</b>	<b>Total £</b>
<b>COST</b>			
At 1 September 2010	<b>90,000</b>	<b>22,034</b>	<b>112,034</b>
Additions	<b>—</b>	<b>249</b>	<b>249</b>
<b>At 31 August 2011</b>	<b><u>90,000</u></b>	<b><u>22,283</u></b>	<b><u>112,283</u></b>
<b>DEPRECIATION</b>			
At 1 September 2010	<b>24,583</b>	<b>14,455</b>	<b>39,038</b>
Charge for year	<b>10,001</b>	<b>6,248</b>	<b>16,249</b>
<b>At 31 August 2011</b>	<b><u>34,584</u></b>	<b><u>20,703</u></b>	<b><u>55,287</u></b>
<b>NET BOOK VALUE</b>			
At 31 August 2011	<b><u>55,416</u></b>	<b><u>1,580</u></b>	<b><u>56,996</u></b>
At 31 August 2010	<b><u>65,417</u></b>	<b><u>7,579</u></b>	<b><u>72,996</u></b>

**3. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	<b>2011</b>		<b>2010</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
20,002 Ordinary shares of £1 each	<b><u>20,002</u></b>	<b><u>20,002</u></b>	<b><u>20,002</u></b>	<b><u>20,002</u></b>