

REGISTERED NUMBER: 4272281 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2010**

**FOR**

**REUNION PROPERTIES LIMITED**

THURSDAY



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22/04/2010

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COMPANIES HOUSE

**REUNION PROPERTIES LIMITED**

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**FOR THE YEAR ENDED 31 JANUARY 2010**

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**REUNION PROPERTIES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2010**

**DIRECTORS:** R V L Noble  
Mrs S M Noble

**SECRETARY:** R V L Noble

**REGISTERED OFFICE:** Gardners Farm,  
Gardners End,  
Aredeley,  
Stevenage,  
Hertfordshire  
SG2 7AR

**REGISTERED NUMBER:** 4272281 (England and Wales)

**REUNION PROPERTIES LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 JANUARY 2010**

	Notes	31 1 10 £	£	31 1 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		339,699		538,301
<b>CURRENT ASSETS</b>					
Debtors		32,313		33,825	
Cash at bank		(30,456)		(31,560)	
		1,857		2,265	
<b>CREDITORS</b>					
Amounts falling due within one year		207,229		250,945	
<b>NET CURRENT LIABILITIES</b>			(205,372)		(248,680)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			134,327		289,621
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		128,251		263,363
<b>NET ASSETS</b>			6,076		26,258
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and Loss account			5,976		26,158
<b>SHAREHOLDERS' FUNDS</b>			6,076		26,258

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for


- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

**REUNION PROPERTIES LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31 JANUARY 2010**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on *12th April 2010* and were signed on its behalf by

  
R V L Noble - Director

The notes form part of these abbreviated accounts

**REUNION PROPERTIES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2010**

**1 ACCOUNTING POLICIES**

**Accounting convention**

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**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 February 2009	538,540
Disposals	(198,482)
	<hr/>
At 31 January 2010	340,058
	<hr/>
<b>DEPRECIATION</b>	
At 1 February 2009	239
Charge for year	120
	<hr/>
At 31 January 2010	359
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 January 2010	339,699
	<hr/>
At 31 January 2009	538,301
	<hr/>

**3 CREDITORS**

Creditors include the following debts falling due in more than five years

	31 1 10 £	31 1 09 £
Repayable by instalments		
Bank loans more 5 yr by instal	90,751	183,070
	<hr/>	<hr/>

**4 CALLED UP SHARE CAPITAL**

Number	Class	Nominal value	31 1 10 £	31 1 09 £
52	Ordinary A	£1	52	52
48	Ordinary B	£1	48	48
			<hr/>	<hr/>
			100	100
			<hr/>	<hr/>