

**Registered Number 05494544**

**REACH ENABLEMENT SERVICES LIMITED**

**Abbreviated Accounts**

**30 June 2008**

**REACH ENABLEMENT SERVICES LIMITED**
**Registered Number 05494544**
**Balance Sheet as at 30 June 2008**

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible	2		<u>2,459</u>		<u>1,237</u>
Total fixed assets			<u>2,459</u>		<u>1,237</u>
<b>Current assets</b>					
Debtors	3	58,706		46,794	
Cash at bank and in hand		39,047		32,877	
Total current assets		<u>97,753</u>		<u>79,671</u>	
<b>Creditors: amounts falling due within one year</b>	4	(94,893)		(79,112)	
Net current assets			2,860		559
Total assets less current liabilities			<u>5,319</u>		<u>1,796</u>
Provisions for liabilities and charges	5		(283)		(116)
Total net Assets (liabilities)			5,036		1,680
<b>Capital and reserves</b>					
Called up share capital	6		1		1
Profit and loss account			<u>5,035</u>		<u>1,679</u>
Shareholders funds			<u>5,036</u>		<u>1,680</u>

- a. For the year ending 30 June 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 31 May 2009

And signed on their behalf by:

G Miller, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 30 June 2008

## 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents net invoiced sales of services excluding Vat.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	15.00% Reducing Balance
Motor Vehicle	25.00% Reducing Balance

## 2 Tangible fixed assets

Cost	£
At 30 June 2007	1,451
additions	1,565
disposals	
revaluations	
transfers	
At 30 June 2008	<u>3,016</u>
Depreciation	
At 30 June 2007	214
Charge for year	343
on disposals	
At 30 June 2008	<u>557</u>
Net Book Value	
At 30 June 2007	1,237
At 30 June 2008	<u>2,459</u>

## 3 Debtors

	2008	2007
	£	£
Trade debtors	57,000	46,421
Prepayments and accrued income	<u>1,706</u>	<u>373</u>
	58,706	46,794

## 4 Creditors: amounts falling due within one year

	2008	2007
	£	£
Trade creditors	51,970	30,276
Other creditors	26,677	23,180
Taxation and Social Security	<u>16,246</u>	<u>25,656</u>
	94,893	79,112

5 **Provisions for liabilities and charges**

Provision for deferred tax is £283  
(2007 £116)

6 **Share capital**

	2008 £	2007 £
Authorised share capital: 1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid: 1 Ordinary of £1.00 each	1	1