

Registered Number 05494544

**REACH ENABLEMENT SERVICES
LIMITED**

Abbreviated Accounts

30 June 2010

REACH ENABLEMENT SERVICES LIMITED

Registered Number 05494544

Balance Sheet as at 30 June 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	<u>26,259</u>	<u>23,365</u>
Total fixed assets		26,259	23,365
Current assets			
Debtors	3	97,198	57,900
Cash at bank and in hand		65,876	60,075
Total current assets		<u>163,074</u>	<u>117,975</u>
Creditors: amounts falling due within one year	4	(124,359)	(127,106)
Net current assets		38,715	(9,131)
Total assets less current liabilities		<u>64,974</u>	<u>14,234</u>
Provisions for liabilities and charges	5	(4,657)	(4,708)
Total net Assets (liabilities)		60,317	9,526
Capital and reserves			
Called up share capital	6	1	1
Profit and loss account		<u>60,316</u>	<u>9,525</u>
Shareholders funds		<u>60,317</u>	<u>9,526</u>

- a. For the year ending 30 June 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 March 2011

And signed on their behalf by:

Gloria Miller, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2010

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 2009	26,163
additions	8,277
disposals	(1,340)
revaluations	
transfers	
At 30 June 2010	<u>33,100</u>
Depreciation	
At 30 June 2009	2,798
Charge for year	4,211
on disposals	(168)
At 30 June 2010	<u>6,841</u>
Net Book Value	
At 30 June 2009	23,365
At 30 June 2010	<u>26,259</u>

3 Debtors

	2010	2009
	£	£
Trade debtors	58,000	50,000
Other debtors	25,045	
Prepayments and accrued income	<u>14,153</u>	<u>7,900</u>
	97,198	57,900

4 Creditors: amounts falling due within one year

	2010	2009
	£	£
Trade creditors	84,641	79,390
Other creditors	5,423	10,008
Taxation and Social Security	<u>34,295</u>	<u>37,708</u>
	124,359	127,106

5 Provisions for liabilities and charges

Deferred taxation is £4657 (2009
£4708)

6 Share capital

	2010	2009
	£	£
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