

Abbreviated Accounts for the Year Ended 31 December 2008

for

Reinhardt & Associates Limited

WEDNESDAY



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09/12/2009

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COMPANIES HOUSE

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for the Year Ended 31 December 2008

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Reinhardt & Associates Limited

Company Information
for the Year Ended 31 December 2008

DIRECTOR:

A Reinhardt

SECRETARY:

B Shepherd

REGISTERED OFFICE:

7 The Coles Shop
Watermill Way
London
SW19 2RD

REGISTERED NUMBER:

5642898 (England and Wales)

Abbreviated Balance Sheet
31 December 2008

	31.12.08 £	31.12.07 £
CURRENT ASSETS		
Debtors	20,131	-
Cash in hand	123	2
	<u>20,254</u>	<u>2</u>
CREDITORS		
Amounts falling due within one year	1,890	-
	<u>1,890</u>	<u>-</u>
NET CURRENT ASSETS	<u>18,364</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>18,364</u>	<u>2</u>
ACCRUALS AND DEFERRED INCOME	<u>27,413</u>	<u>-</u>
NET (LIABILITIES)/ASSETS	<u>(9,049)</u>	<u>2</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	(9,051)	-
SHAREHOLDERS' FUNDS	<u>(9,049)</u>	<u>2</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

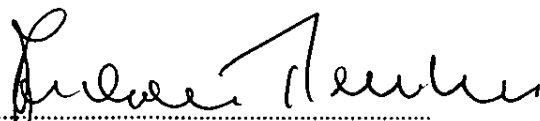
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 30th Oct. 09 and were signed by:


.....
Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2008

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 January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.12.08 £	31.12.07 £
100,000	Ordinary	1.00	100,000	-

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.08 £	31.12.07 £
2	Ordinary	1.00	2	2

