

REGISTERED NUMBER: 05881146 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2014

FOR

REFORMER DORMEUR LIMITED



REFORMER DORMEUR LIMITED

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FOR THE YEAR ENDED 31 JULY 2014**

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REFORMER DORMEUR LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2014**

DIRECTORS:

M P Parker
M Parker
J A Gatcliffe
C G R Tichel

SECRETARY:

M Parker

REGISTERED OFFICE:

6 The White House
Suffolk Road
Altrincham
Cheshire
WA14 4QX

REGISTERED NUMBER:

05881146 (England and Wales)

ACCOUNTANTS:

Malcolm J Harris Limited
Second Floor Suite
67a London Road
Alderley Edge
Cheshire
SK9 7DY

REFORMER DORMEUR LIMITED (REGISTERED NUMBER: 05881146)**ABBREVIATED BALANCE SHEET
31 JULY 2014**

	Notes	31.7.14 £	£	31.7.13 £	£
FIXED ASSETS					
Investments	2		-		231,926
CURRENT ASSETS					
Debtors		-		25,081	
Cash at bank		4,545		159,224	
		<u>4,545</u>		<u>184,305</u>	
CREDITORS					
Amounts falling due within one year		<u>63,860</u>		<u>472,404</u>	
NET CURRENT LIABILITIES			<u>(59,315)</u>		<u>(288,099)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(59,315)</u>		<u>(56,173)</u>
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			<u>(59,325)</u>		<u>(56,183)</u>
SHAREHOLDERS' FUNDS			<u>(59,315)</u>		<u>(56,173)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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.

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 14 January 2015 and were signed on its behalf by:



M P Parker - Director



M Parker - Director

The notes form part of these abbreviated accounts

REFORMER DORMEUR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2014

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).

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 August 2013	550
Disposals	(550)
	<hr/>
At 31 July 2014	-
	<hr/>
NET BOOK VALUE	
At 31 July 2014	-
	<hr/>
At 31 July 2013	550
	<hr/>
	Loans £
At 1 August 2013	231,376
Disposals	(24,109)
Share of profit/(loss)	(207,267)
	<hr/>
At 31 July 2014	-
	<hr/>

Sabi Interiors Limited went into administration in the year. The company received a distribution in the year but the directors have written-off the balance as unlikely to be receivable.

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.14 £	31.7.13 £
10	Ordinary	£1	10	10
			<hr/>	<hr/>

REFORMER DORMEUR LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
REFORMER DORMEUR LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2014 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Malcolm J Harris Limited
Second Floor Suite
67a London Road
Alderley Edge
Cheshire
SK9 7DY

14 January 2015