

**REGISTERED NUMBER: 05881146 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST JULY 2015**

**FOR**

**REFORMER DORMEUR LIMITED**

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FOR THE YEAR ENDED 31ST JULY 2015**

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**REFORMER DORMEUR LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST JULY 2015**

**DIRECTORS:**

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

**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  
31ST JULY 2015**

	Notes	31.7.15 £	31.7.14 £
<b>CURRENT ASSETS</b>			
Cash at bank		3,172	4,545
<b>CREDITORS</b>			
Amounts falling due within one year		<u>63,861</u>	<u>63,860</u>
<b>NET CURRENT LIABILITIES</b>		<u>(60,689)</u>	<u>(59,315)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(60,689)</u>	<u>(59,315)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	10	10
Profit and loss account		<u>(60,699)</u>	<u>(59,325)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(60,689)</u>	<u>(59,315)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2015 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 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.
- (b)

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 16th December 2015 and were signed on its behalf by:

M P Parker - Director

M Parker - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST JULY 2015**

**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. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.15	31.7.14
			£	£
10	Ordinary	£1	<u>10</u>	<u>10</u>

**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 31st July 2015 set out on pages three to five 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

16th December 2015

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 1072 of the Companies Act 2006.