

**REEVES INTERIM MANAGEMENT LIMITED**

**Company Registration Number:  
06593102 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01 June 2014**

**End date: 31 May 2015**

# REEVES INTERIM MANAGEMENT LIMITED

## Abbreviated Balance sheet

As at 31 May 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		1,426	1
<b>Total current assets:</b>		<u>1,426</u>	<u>1</u>
Creditors: amounts falling due within one year:	2	( 1,425 )	0
<b>Net current assets (liabilities):</b>		<u>1</u>	<u>1</u>
Total assets less current liabilities:		1	1
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
<b>Total net assets (liabilities):</b>		<u><u>1</u></u>	<u><u>1</u></u>

The notes form part of these financial statements

# REEVES INTERIM MANAGEMENT LIMITED

## Balance sheet continued

As at 31 May 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Revaluation reserve:		0	0
Profit and loss account:		0	0
<b>Shareholders funds:</b>		<u>1</u>	<u>1</u>

For the year ending 31 May 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 01 February 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Thomas Philip Kynaston Reeves

Status: Director

The notes form part of these financial statements

# **REEVES INTERIM MANAGEMENT LIMITED**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 31 May 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **Turnover policy**

Turnover represents net invoiced sale of services.

#### **Other accounting policies**

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

# REEVES INTERIM MANAGEMENT LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 31 May 2015

### 2. Creditors: amounts falling due within one year

	<i>2015</i>	<i>2014</i>
	£	£
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	0	0
Trade creditors:	0	0
Taxation and social security:	0	0
Accruals and deferred income:	0	0
Other creditors:	1,425	0
Total:	<u>1,425</u>	<u>0</u>

# REEVES INTERIM MANAGEMENT LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 31 May 2015

### 3. Called up share capital

Allotted, called up and paid

Previous period

			2014
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital (£):			<u>1</u>

Current period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital (£):			<u>1</u>

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.