

Registered number

07024141

Reflective Films Limited

Abbreviated Accounts

31 March 2014

Reflective Films Limited**Registered number:** 07024141**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	1,666	2,222
Current assets			
Debtors		27,858	8,167
Cash at bank and in hand		18,303	20,133
		<u>46,161</u>	<u>28,300</u>
Creditors: amounts falling due within one year		<u>(13,659)</u>	<u>(12,395)</u>
Net current assets		32,502	15,905
Net assets		<u>34,168</u>	<u>18,127</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		34,167	18,126
Shareholder's funds		<u>34,168</u>	<u>18,127</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S Whittle

Director

Approved by the board on 26 November 2014

1 Accounting policies

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
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£

At 1 April 2013	3,824
At 31 March 2014	<u>3,824</u>

At 1 April 2013	1,602
Charge for the year	556
At 31 March 2014	2,158

At 31 March 2014	1,666
At 31 March 2013	<u>2,222</u>

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