

Registered Number 07376412

RESTART-ED LTD

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	1,229	1,388
		<u>1,229</u>	<u>1,388</u>
Current assets			
Debtors		5,800	2,314
Cash at bank and in hand		15,340	18,091
		<u>21,140</u>	<u>20,405</u>
Prepayments and accrued income		165	160
Creditors: amounts falling due within one year		(8,589)	(10,303)
Net current assets (liabilities)		<u>12,716</u>	<u>10,262</u>
Total assets less current liabilities		<u>13,945</u>	<u>11,650</u>
Accruals and deferred income		(1,023)	(477)
Total net assets (liabilities)		<u>12,922</u>	<u>11,173</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		12,921	11,172
Shareholders' funds		<u>12,922</u>	<u>11,173</u>

- For the year ending 30 September 2014 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.

Approved by the Board on 6 March 2015

And signed on their behalf by:

Ben Gibbs, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Tangible assets depreciation policy

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

Equipment Straight line 25%

2 Tangible fixed assets

	£
Cost	
At 1 October 2013	2,535
Additions	632
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>3,167</u>
Depreciation	
At 1 October 2013	1,147
Charge for the year	791
On disposals	-
At 30 September 2014	<u>1,938</u>
Net book values	
At 30 September 2014	<u><u>1,229</u></u>
At 30 September 2013	<u><u>1,388</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
1 Ordinary shares of £1 each	1	1

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