Abbreviated Unaudited Accounts for the Year Ended 31 December 2015

<u>for</u>

Reches Limited

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COMPANIES HOUSE

. Reches Limited

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Reches Limited

Company Information for the Year Ended 31 December 2015

DIRECTOR: Mr M Benedikt

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REGISTERED OFFICE:

SECRETARY:

40 Fairholt Road

London N16 5HW

REGISTERED NUMBER:

07887683 (England and Wales)

, Reches Limited (Registered number: 07887683)

Abbreviated Balance Sheet

31 December 2015

	31.12.15		31.12.14		
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		232,120		232,120
CUDDENT ACCETS					
CURRENT ASSETS Debtors				2	
Cash at bank		3,721		1,719	
Cash at bank					
		3,721		1,721	
CREDITORS		,		,	
Amounts falling due within one year		229,954		232,843	
					
NET CURRENT LIABILITIES			(226,233)		(231,122)
TOTAL ACCEPTS LESS OUDDING					
TOTAL ASSETS LESS CURRENT			£ 007		000
LIABILITIES			5,887		998
•					
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			5,885		996
					
SHAREHOLDERS' FUNDS			5,887		998

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 director on 13 September 2016 and were signed by:

Mr M Benedikt - Director

. Reches Limited

Notes to the Abbreviated Accounts for the Year Ended 31 December 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).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

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

Total

2. TANGIBLE FIXED ASSETS

	£
COST	
At 1 January 2015	
and 31 December 2015	232,120
NET BOOK VALUE	
At 31 December 2015	232,120
At 31 December 2014	232,120

3. CALLED UP SHARE CAPITAL

Allotted	1001104	and	tralls:	maid.
Allotted,	1220000	anu	ILLIIV	Daiu.

Number:	Class:	Nominal	31.12.15	31.12.14
		value:	£	£
2	Ordinary	£1	2	2
			=======================================	