

Registered number
04018168

Reet Good Limited

Abbreviated Accounts

30 September 2016

Reet Good Limited
Registered number: 04018168
Abbreviated Balance Sheet
as at 30 September 2016

	Notes	2016 £
Current assets		
Debtors	6,962	
Cash at bank and in hand	12,019	
	<hr/> 18,981	
Creditors: amounts falling due within one year	(8,393)	
Net current assets	<hr/>	10,588
Net assets		<hr/> 10,588 <hr/>
Capital and reserves		
Called up share capital	2	1
Profit and loss account		10,587
Shareholder's funds		<hr/> 10,588 <hr/>

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.

Mr James Howard

Director

Approved by the board on 31 January 2017

Reet Good Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

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.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Share capital	Nominal value	2016 Number	2016 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	-	<u>1</u>

3 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Mr James Howard				
Directors Loan Account	-	210	(500)	(290)
	<u>-</u>	<u>210</u>	<u>(500)</u>	<u>(290)</u>

Of the £500 repaid as shown above £500 comprised a voted dividend.

The balance owed to the director of £290 is included within other creditors.

The balance has no interest charged thereon.

There are no conditions attached to advances to the director, however the director must ensure that any transactions between company and director are not detrimental to the company.

Ultimate controlling party

The company is under the control of the directors, by virtue of their 100% shareholding.

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.

