

Registered Number 04801438

REICHL ELECTRONICS LIMITED

Abbreviated Accounts

31 March 2011

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	3,365	750
Total fixed assets		3,365	750
Current assets			
Stocks		17,588	5,000
Debtors		21,910	29,621
Cash at bank and in hand		10,388	1,646
Total current assets		49,886	36,267
Creditors: amounts falling due within one year		(49,240)	(36,257)
Net current assets		646	10
Total assets less current liabilities		4,011	760
Total net Assets (liabilities)		4,011	760
Capital and reserves			
Called up share capital		15	10
Profit and loss account		3,996	750
Shareholders funds		4,011	760

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 September 2011

And signed on their behalf by:

P J Reichl, Director

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 1068 of the Companies Act 2006.

For the year ending 31 March 2011

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 amounts receivable for goods and services net of VAT

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

2 Tangible fixed assets

Net Book Value	
At 31 March 2010	750
At 31 March 2011	3,365

Allotted called up and fully paid 15 Ordinary Shares of £1 each 2010 £ 15 2009 £10 In the period 5 Ordinary shares were issued at par value

The directors Mr B Reichl and his wife Mrs E Reichl have control of the company owning two thirds of the issued share capital

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to the profit and loss account.