Registration number 03494627

**Reedlong Limited** 

Abbreviated accounts

for the year ended 31 March 2009

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## Abbreviated balance sheet as at 31 March 2009

	2009		2008		
	Notes	£	£	£	£
Fixed assets Tangible assets	2		902,077		729,836
Current assets Debtors Cash at bank and in hand		209,930		257,761 20,674	
Creditors: amounts falling due within one year		(880,681)		278,435 (733,698)	
Net current liabilities			(659,504)		(455,263)
Total assets less current liabilities Creditors: amounts falling due			242,573		274,573
after more than one year			(899,986)		(899,986)
Deficiency of assets			(657,413) =====		(625,413) =====
Capital and reserves	_		20		00
Called up share capital Profit and loss account	3		99 (657,512)		99 (625,512)
Shareholders' funds			(657,413)		(625,413)

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

#### Abbreviated balance sheet (continued)

### Directors' statements required by Section 249B(4) for the year ended 31 March 2009

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2009 and
- (c) that we acknowledge our responsibilities for:
- (1) ensuring that the company keeps accounting records which comply with Section 221, and
- (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the Board on and signed on its behalf by

Harris 29/1/10

Philip Jacobs

Director

The notes on pages 3 to 4 form an integral part of these financial statements.

## Notes to the abbreviated financial statements for the year ended 31 March 2009

### 1. Accounting policies

### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings	-	Straight line over years
Fixtures, fittings		
and equipment	-	25% straight line

2. Fixed assets	Tangible fixed	
		assets
		£
	Cost	7.10.200
	At 1 April 2008	742,398
	Additions	177,000
	At 31 March 2009	919,398
	Depreciation	
	At 1 April 2008	12,562
	Charge for year	4,759
	At 31 March 2009	17,321
	Net book values	
	At 31 March 2009	902,077
	At 31 March 2008	729,836
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# Notes to the abbreviated financial statements for the year ended 31 March 2009

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3.	Share capital	2009 £	2008 £
	Authorised		
	99 Ordinary shares of £1 each	99	99
	Allotted, called up and fully paid		
	99 Ordinary shares of £1 each	<del>99</del>	99
	Equity Shares		
	99 Ordinary shares of £1 each	99	99