

Company Registration Number : 04131408 (Registered in London)

**REEDS PERSONNEL SERVICES LIMITED**  
**ABBREVIATED DORMANT ACCOUNTS**  
**FOR THE FINANCIAL PERIOD ENDING 31<sup>ST</sup> DECEMBER 2005**

TUESDAY



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COMPANIES HOUSE

# **REEDS PERSONNEL SERVICES LIMITED**

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# REEDS PERSONNEL SERVICES LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31<sup>ST</sup> DECEMBER 2005

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	Notes	2005 £	£	2004 £	£
<b>Current Assets</b>					
Debtors		48,882		48,882	
<b>Creditors: amounts falling due within one year</b>		<u>(36,128)</u>		<u>(36,128)</u>	
<b>Total Assets less Current Liabilities</b>			<u>12,754</u>		<u>12,754</u>
<b>Capital and Reserves</b>					
Called-up Share Capital	2		100		100
Profit and Loss Account			12,654		12,654
<b>Shareholders' Funds</b>			<u>12,754</u>		<u>12,754</u>

# **REEDS PERSONNEL SERVICES LIMITED**

## **ABBREVIATED BALANCE STATEMENT FOR THE FINANCIAL PERIOD ENDING 31<sup>ST</sup> DECEMBER 2005**

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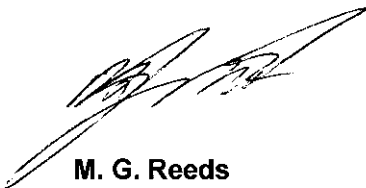
In preparing these abbreviated dormant accounts:

- (a) The Directors are of the opinion that the Company is entitled to the exemption from audit conferred by Section 249AA(1) of the Companies Act 1985;
- (b) No notice has been deposited by Members of the Company under Section 249B(2) of the Companies Act 1985 requiring the Company to obtain an audit of its accounts for the year in question; and
- (c) The Directors acknowledge their responsibility for:
  - (i) ensuring that the Company keeps accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of this Act or otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

In preparing these abbreviated dormant accounts:

- (a) Advantage has been taken of the exemptions conferred by Section A of Part III of Schedule 8 of the Companies Act 1985; and
- (b) In the Directors' opinions the Company is entitled to these exemptions as a dormant Company.

Signed



**M. G. Reeds**  
Chairman

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# REEDS PERSONNEL SERVICES LIMITED

## NOTES TO THE ABBREVIATED DORMANT ACCOUNTS FOR THE FINANCIAL PERIOD ENDING 31<sup>ST</sup> DECEMBER 2005

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### 1 Accounting Policy

#### 1.1 Accounting Convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller and Dormant entities (effective June 2002.)

2	Share Capital	2005 £	2004 £
	100 Ordinary Shares of £1.00 each	100	100
		<u>100</u>	<u>100</u>
	<b>Allotted, Called-up and Fully Paid</b>		
	100 Ordinary Shares of £1.00 each	100	100
		<u>100</u>	<u>100</u>

### 3 Employees

There were no employees during the financial period.

### 4 Profit and Loss Account

During the financial year and the previous financial year the Company did not trade and received no income and incurred no expenditure.  
Consequently, the Company made neither a profit nor a loss.

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