Registered number: 05156910

Reeves Technology and Innovation Limited

Unaudited

Abbreviated accounts

For the year ended 31 May 2015

Reeves Technology and Innovation Limited
Registered number: 05156910

Abbreviated balance sheet
As at 31 May 2015

	Note	£	2015 £	£	2014 £
Current assets					
Debtors		**2,594**		2,594	
Creditors: amounts falling due within one year		**(190,412)**		(190,412)	
Net current liabilities			**(187,818)**		(187,818)
Total assets less current liabilities			**(187,818)**		(187,818)
Capital and reserves					
Called up share capital	3		**100**		100
Share premium account			**196**		196
Profit and loss account			**(188,114)**		(188,114)
Shareholders' deficit			**(187,818)**		(187,818)

For the year ended 31 May 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for 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 financial year, in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 7 April 2016.

OS Skinner
Director

The notes on page 2 form part of these financial statements.

Reeves Technology and Innovation Limited

Notes to the abbreviated accounts
For the year ended 31 May 2015

1. Accounting policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Going concern

The accounts have been prepared on a going concern basis. The directors have received confirmation from all related parties to whom amounts are owed by the company that they will not be seeking repayment of their debts until the company has the financial resources to settle those liabilities, either in whole or in part.

1.3 Cash flow

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.4 Investments

Investments held as fixed assets are shown at cost less provision for impairment.

2. Fixed asset investments

	£
Cost or valuation	
At 1 June 2014 and 31 May 2015	**20**
Impairment	
At 1 June 2014 and 31 May 2015	**20**
Net book value	
At 31 May 2015	**-**
At 31 May 2014	-

3. Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
10,000 Ordinary shares of £0.01 each	**100**	100