Registered Number 05663311

REPROCENTER L.E. LIMITED

Abbreviated Accounts

30 June 2014

REPROCENTER L.E. LIMITED **Registered Number 05663311**

Abbreviated Balance Sheet as at 30 June 2014

	Notes	*2014*	*2013*
		€	€
Fixed assets			
Tangible assets	2	7,857	12,498
		7,857	12,498
Current assets			
Stocks		5,781	5,781
Debtors		13,518	18,070
Cash at bank and in hand		31,377	17,732
		50,676	41,583
Prepayments and accrued income		2,638	1,702
Creditors: amounts falling due within one year		(34,515)	(12,547)
Net current assets (liabilities)		18,799	30,738
Total assets less current liabilities		26,656	43,236
Creditors: amounts falling due after more than one year		-	(24,197)
Provisions for liabilities		(5,256)	(3,890)
Accruals and deferred income		-	(30)
Total net assets (liabilities)		21,400	15,119
Capital and reserves			
Called up share capital		150	150
Profit and loss account		21,250	14,969
Shareholders' funds		21,400	15,119

- For the year ending 30 June 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 March 2015

And signed on their behalf by:
Thom, Peter, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of Value Added Tax.

2 Tangible fixed assets

	€
Cost	
At 1 July 2013	12,498
Additions	2,009
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	14,507
Depreciation	
At 1 July 2013	-
Charge for the year	6,650
On disposals	-
At 30 June 2014	6,650
Net book values	
At 30 June 2014	7,857
At 30 June 2013	12,498

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.