

REGISTERED NUMBER: 05823888 (England and Wales)

AMENDED

ABBREVIATED ACCOUNTS FOR THE PERIOD 1 JUNE 2014 TO 31 MARCH 2015

FOR

RECONFIG LIMITED

THURSDAY



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11/05/2017

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COMPANIES HOUSE.

RECONFIG LIMITED

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RECONFIG LIMITED
COMPANY INFORMATION
FOR THE PERIOD 1 JUNE 2014 TO 31 MARCH 2015

DIRECTOR:

Mrs J Wevill

REGISTERED OFFICE:

6 Grove Park Business Estate
White Waltham
Maidenhead
Berkshire
SL6 3LW

REGISTERED NUMBER:

05823888 (England and Wales)

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	31.3.15 £	31.5.14 £
CURRENT ASSETS			
Debtors		-	86
Cash at bank		<u>8,767</u>	<u>12,253</u>
		8,767	12,339
CREDITORS			
Amounts falling due within one year		<u>6,242</u>	<u>8,881</u>
NET CURRENT ASSETS		<u>2,525</u>	<u>3,458</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,525</u>	<u>3,458</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		<u>2,523</u>	<u>3,456</u>
SHAREHOLDERS' FUNDS		<u>2,525</u>	<u>3,458</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 June 2015 and were signed by:



Mrs J Wevill - Director

RECONFIG LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 JUNE 2014 TO 31 MARCH 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.5.14 £
2	Ordinary	2	<u>2</u>	<u>2</u>