

REI CONSULTING LIMITED

**Company Registration Number:
06904661 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2012

End date: 31st May 2013

SUBMITTED

REI CONSULTING LIMITED

Company Information for the Period Ended 31st May 2013

Director:	Kenan Maciel Sharmila Maciel
Company secretary:	Kenan Maciel
Registered office:	40 Whitton Drive Greenford Middlesex UB6 0QZ GB-ENG
Company Registration Number:	06904661 (England and Wales)

REI CONSULTING LIMITED

Abbreviated Balance sheet As at 31st May 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	4	4,582	9,165
Total fixed assets:		<u>4,582</u>	<u>9,165</u>
Current assets			
Stocks:		0	0
Debtors:	5	1,399	521
Cash at bank and in hand:		2,374	4,181
Total current assets:		<u>3,773</u>	<u>4,702</u>
Creditors			
Creditors: amounts falling due within one year	6	16,618	14,247
Net current assets (liabilities):		<u>(12,845)</u>	<u>(9,545)</u>
Total assets less current liabilities:		(8,263)	(380)
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:	7	964	1,926
Total net assets (liabilities):		<u><u>(9,227)</u></u>	<u><u>(2,306)</u></u>

The notes form part of these financial statements

REI CONSULTING LIMITED

Abbreviated Balance sheet As at 31st May 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	8	100	100
Revaluation reserve:		0	0
Profit and Loss account:		(9,327)	(2,406)
Total shareholders funds:		<u>(9,227)</u>	<u>(2,306)</u>

For the year ending 31 May 2013 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.

The financial statements were approved by the Board of Directors on 23 February 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Kenan Maciel

Status: Director

Name: Sharmila Maciel

Status: Director

The notes form part of these financial statements

REI CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

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 represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:
Motor vehicles 20% straight line

Other accounting policies

Deferred Taxation Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at tax rates which are expected to apply in the periods when the timing differences will reverse

REI CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

4. Tangible assets

	Total
Cost	£
At 01st June 2012:	22,914
At 31st May 2013:	22,914
Depreciation	
At 01st June 2012:	13,749
Charge for year:	4,583
At 31st May 2013:	18,332
Net book value	
At 31st May 2013:	4,582
At 31st May 2012:	9,165

REI CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

5. Debtors

	2013 £	2012 £
Other debtors:	1,399	521
Total:	<u>1,399</u>	<u>521</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

6. Creditors: amounts falling due within one year

	2013 £	2012 £
Other creditors:	16,618	14,247
Total:	<u>16,618</u>	<u>14,247</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

8. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

