

REI CONSULTING LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 June 2015

End date: 31 May 2016

REI CONSULTING LIMITED

Abbreviated Balance sheet

As at 31 May 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		745	323
Total current assets:		<u>745</u>	<u>323</u>
Creditors: amounts falling due within one year:	3	(23,107)	(19,291)
Net current assets (liabilities):		<u>(22,362)</u>	<u>(18,968)</u>
Total assets less current liabilities:		(22,362)	(18,968)
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>(22,362)</u></u>	<u><u>(18,968)</u></u>

The notes form part of these financial statements

REI CONSULTING LIMITED

Balance sheet continued

As at 31 May 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	4	100	100
Revaluation reserve:		0	0
Profit and loss account:		(22,462)	(19,068)
Shareholders funds:		(22,362)	(18,968)

For the year ending 31 May 2016 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 29 January 2017

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 31 May 2016

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 31 May 2016

2. Tangible assets

	Total
Cost	£
01 June 2015:	22,914
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 May 2016:	<u>22,914</u>
Depreciation	
01 June 2015:	22,914
Charge for year:	0
On disposals:	0
Other adjustments:	0
31 May 2016:	<u>22,914</u>
Net book value	
31 May 2016:	<u>0</u>
31 May 2015:	<u>0</u>

REI CONSULTING LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 May 2016

3. Creditors: amounts falling due within one year

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Other creditors:	23,107	19,291
Total:	23,107	19,291

REI CONSULTING LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 May 2016

4. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:	0	0.00	0
Total share capital (£):			100

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:	0	0.00	0
Total share capital (£):			100

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.