

# **REBOOT THAT LTD**

**Company Registration Number:  
07093469 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 02nd December 2009**

**End date: 31st December 2010**

SUBMITTED

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# **REBOOT THAT LTD**

## **Company Information for the Period Ended 31st December 2010**

<b>Director:</b>	KEVIN ABBOTT
<b>Registered office:</b>	SUITE 59 95 Wilton Road London SW1V 1BZ GBR
<b>Company Registration Number:</b>	07093469 (England and Wales)

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# REBOOT THAT LTD

## Abbreviated Balance sheet As at 31st December 2010

	Notes	2010 £	£
<b>Fixed assets</b>			
Intangible assets:		0	-
Tangible assets:		0	-
<b>Total fixed assets:</b>		<u>0</u>	<u>-</u>
<b>Current assets</b>			
Stocks:		0	-
Debtors:		0	-
Cash at bank and in hand:		10	-
<b>Total current assets:</b>		<u>10</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	2	1,244	-
<b>Net current assets (liabilities):</b>		<u>( 1,234 )</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		( 1,234 )	-
<b>Provision for liabilities:</b>		0	
<b>Total net assets (liabilities):</b>		<u><u>( 1,234 )</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# REBOOT THAT LTD

## Abbreviated Balance sheet As at 31st December 2010 continued

	Notes	2010 £	£
<b>Capital and reserves</b>			
Called up share capital:	3	10	-
Revaluation reserve:		0	-
Profit and Loss account:		( 1,244 )	-
<b>Total shareholders funds:</b>		<u>( 1,234 )</u>	<u>-</u>

For the year ending 31 December 2010 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 September 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: KEVIN ABBOTT  
Status: Director

The notes form part of these financial statements

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# **REBOOT THAT LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2010**

### **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 January 2007).

#### **Turnover policy**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

#### **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.  
Computer equipment 25% on a straight line basis

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# REBOOT THAT LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

### 2. Creditors: amounts falling due within one year

	2010 £	£
Other creditors:	1,244	-
<b>Total:</b>	<b><u>1,244</u></b>	<b><u>-</u></b>

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# REBOOT THAT LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

### 3. Called up share capital

Allotted, called up and paid

Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>

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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.