

Reverseword Limited
UNAUDITED FINANCIAL STATEMENTS
for the period ended
31 December 2010



Reverseword Limited

OFFICERS AND PROFESSIONAL ADVISERS

DIRECTORS

Mr M Barker
Mr V Woods

SECRETARY

Mrs C Barker

REGISTERED OFFICE

Denton Holme Sawmills
Denton Street
Carlisle
Cumbria
CA2 5EQ

Reverseword Limited

DIRECTORS' REPORT

The directors submit their annual report together with the unaudited financial statements of the company for the period from 29 July 2010 to 31 December 2010

The company is dormant and has not traded during the period

INCORPORATION

The company was incorporated on 29 July 2010

DIRECTORS

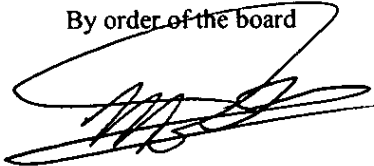
The directors who served the company during the period were as follows

Mr J C Round – appointed 29 July 2010, resigned 28 September 2010

Mr M Barker – appointed 28 September 2010

Mr V Woods was appointed as a director on 24 January 2011

By order of the board

A handwritten signature in black ink, appearing to be 'M Barker', written over a circular stamp or seal.

M Barker

Director

14 September 2011

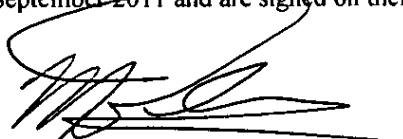
Reverseword Limited
UNAUDITED BALANCE SHEET
31 December 2010

	Notes	31 Dec 10 £
CURRENT ASSETS		
Cash at bank and in hand		<u>1</u>
TOTAL ASSETS		<u>1</u>
CAPITAL AND RESERVES		
Called up share capital	3	<u>1</u>
SHAREHOLDER'S FUNDS		<u>1</u>

For the period from 29 July 2010 to 31 December 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 and its members have not required the company to have an audit of its financial statements for the period in question in accordance with section 476

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

The financial statements on pages 3 to 4 were approved by the board of directors and authorised for issue on 14 September 2011 and are signed on their behalf by



Mr M Barker
 Director

Reverseword Limited

UNAUDITED NOTES TO THE FINANCIAL STATEMENTS for the period from 29 July 2010 to 31 December 2010

1 DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the period ended 31 December 2010. The company has not traded during the period. During the period the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2 RELATED PARTY TRANSACTIONS

No transactions with related parties were undertaken such as are required to be disclosed under the Financial Reporting Standard for Smaller Entities.

3 SHARE CAPITAL

	31 Dec 10 £
Allotted, called up and fully paid	
1 Ordinary shares of £1 each	<u>1</u>

4 POST BALANCE SHEET EVENTS

In January 2011 the company acquired two investment properties and began to trade as a property rental business.