

**REWARD TECHNOLOGY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 12 APRIL 2013 TO 30 APRIL 2014**

**REWARD TECHNOLOGY LIMITED (REGISTERED NUMBER: 08485252)**

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FOR THE PERIOD 12 APRIL 2013 TO 30 APRIL 2014**

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# REWARD TECHNOLOGY LIMITED

## COMPANY INFORMATION FOR THE PERIOD 12 APRIL 2013 TO 30 APRIL 2014

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**DIRECTORS:**

A H Dyce  
P Sheedy  
K Dale  
Epigram Partners LLP

**REGISTERED OFFICE:**

22-24 Harborough Road  
Kingsthorpe  
Northampton  
NN2 7AZ

**REGISTERED NUMBER:**

08485252 (England and Wales)

**ACCOUNTANTS:**

Phipps Henson McAllister  
Chartered Accountants  
22-24 Harborough Road  
Kingsthorpe  
Northampton  
NN2 7AZ

**REWARD TECHNOLOGY LIMITED (REGISTERED NUMBER: 08485252)****ABBREVIATED BALANCE SHEET  
30 APRIL 2014**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		5,034
<b>CURRENT ASSETS</b>			
Debtors		85,369	
Cash at bank		<u>290,356</u>	
		375,725	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>45,627</u>	
<b>NET CURRENT ASSETS</b>			<u>330,098</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>335,132</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		90
Share premium account			749,910
Profit and loss account			<u>(414,868)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>335,132</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 Board of Directors on 27 August 2014 and were signed on its behalf by:

P Sheedy - Director

**REWARD TECHNOLOGY LIMITED (REGISTERED NUMBER: 08485252)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 12 APRIL 2013 TO 30 APRIL 2014**

**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.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer and office equipment - 25% on reducing balance

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	<u>6,712</u>
At 30 April 2014	<u>6,712</u>
<b>DEPRECIATION</b>	
Charge for period	<u>1,678</u>
At 30 April 2014	<u>1,678</u>
<b>NET BOOK VALUE</b>	
At 30 April 2014	<u>5,034</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
9,000	Ordinary	.01p	<u>90</u>

9,000 Ordinary shares of .01p each were allotted and fully paid for cash at par during the period.

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.