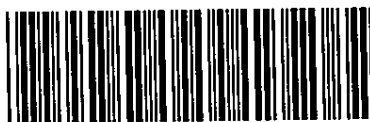


Abbreviated Accounts
for the Year Ended 31 March 2010
for
Rea Technological Services Limited

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COMPANIES HOUSE

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for the Year Ended 31 March 2010

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Rea Technological Services Limited

Company Information
for the Year Ended 31 March 2010

DIRECTOR: J Rea

SECRETARY: Ms M C Upton

REGISTERED OFFICE: 83 Cornfield Close
Bradley Stoke
Bristol
S Gloucestershire
BS32 9DN

REGISTERED NUMBER: 04331240 (England and Wales)

ACCOUNTANTS: Carter Dutton
Chartered Accountants
65 St Mary Street
Chippenham
Wiltshire
SN15 3JF

Rea Technological Services Limited

Abbreviated Balance Sheet
31 March 2010

	Notes	31 3 10 £	£	31 3 09 £	£
FIXED ASSETS					
Tangible assets	2		326		451
CURRENT ASSETS					
Stocks		7,077		5,654	
Debtors		-		2,575	
Cash at bank		1,377		300	
		8,454		8,529	
CREDITORS					
Amounts falling due within one year		6,547		8,524	
NET CURRENT ASSETS			1,907		5
TOTAL ASSETS LESS CURRENT LIABILITIES			2,233		456
PROVISIONS FOR LIABILITIES			68		37
NET ASSETS			2,165		419
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			2,164		418
SHAREHOLDERS' FUNDS			2,165		419

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 director on

16/12/2010

and were signed by

J Rea - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2010

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 goods, 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

Office equipment - 15% on reducing balance
Computer equipment - 33% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009 and 31 March 2010	2,980
DEPRECIATION	
At 1 April 2009	2,529
Charge for year	125
At 31 March 2010	2,654
NET BOOK VALUE	
At 31 March 2010	326
At 31 March 2009	451

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31 3 10 £	31 3 09 £
Number	Class			
1	Ordinary	£1	1	1