

REFLEX COMMERCIAL PROPERTY LIMITED

**Company Registration Number:
07180559 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

REFLEX COMMERCIAL PROPERTY LIMITED

Abbreviated Balance sheet

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	3,810	5,080
Total fixed assets:		<u>3,810</u>	<u>5,080</u>
Current assets			
Debtors:		628	5,482
Cash at bank and in hand:		10,860	15,047
Total current assets:		<u>11,488</u>	<u>20,529</u>
Creditors: amounts falling due within one year:		(8,013)	(19,801)
Net current assets (liabilities):		<u>3,475</u>	<u>728</u>
Total assets less current liabilities:		7,285	5,808
Total net assets (liabilities):		<u><u>7,285</u></u>	<u><u>5,808</u></u>

The notes form part of these financial statements

REFLEX COMMERCIAL PROPERTY LIMITED

Balance sheet continued

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	1	1
Profit and loss account:		7,284	5,807
Shareholders funds:		<u>7,285</u>	<u>5,808</u>

For the year ending 31 March 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 31 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Neil King

Status: Director

The notes form part of these financial statements

REFLEX COMMERCIAL PROPERTY LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical costs convention and in accordance with the Financial Reporting Standard for Small Entities (effective January 2009)

Turnover policy

Fees receivable represents net invoiced fees for services provided excluding value added tax

Tangible fixed assets depreciation policy

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

Furniture and fitting at 25% on reduced balances

Computer and Equipment at 25% on reduced balances

REFLEX COMMERCIAL PROPERTY LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

2. Tangible assets

	Total
Cost	£
01 April 2015:	5,080
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2016:	<u>5,080</u>
Depreciation	
01 April 2015:	0
Charge for year:	1,270
On disposals:	0
Other adjustments:	0
31 March 2016:	<u>1,270</u>
Net book value	
31 March 2016:	<u>3,810</u>
31 March 2015:	<u>5,080</u>

REFLEX COMMERCIAL PROPERTY LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

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