

Abbreviated Accounts for the period ended 31st March 2014

For

REFLEX COMMERCIAL PROPERTY LIMITED

TUESDAY



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COMPANIES HOUSE

REFLEX COMMERCIAL PROPERTY LIMITED

Contents of the Abbreviated Accounts
for the period ended 31st March 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

REFLEX COMMERCIAL PROPERTY LIMITED

Company Information
for the period ended 31st March 2014

DIRECTOR: Mr. Neil King

SECRETARY: Mrs Carrie Anne King

REGISTERED OFFICE: 27 Old Gloucester Street
London
WC1N 3AS

REGISTERED NUMBER: 07180559 (England and Wales)

ACCOUNTANTS: M E BHAYAT & CO
BCM Box 5604
London
WC1N 3XX

REFLEX COMMERCIAL PROPERTY LIMITED

Abbreviated Balance Sheet
31st March 2014

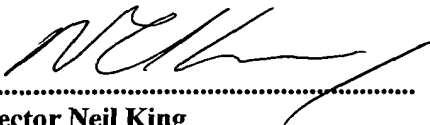
	Notes	31.3.2014	31.3.2013
			£
FIXED ASSETS			£
Tangible assets	2	633	1,575
CURRENT ASSETS			
Debtor		6,282	5,196
Cash at bank		<u>17,109</u>	<u>6,830</u>
		23,391	12,026
CREDITORS			
Amounts falling due within one year		<u>17,322</u>	<u>8,761</u>
NET CURRENT ASSETS		<u>6,069</u>	3,265
NET ASSETS		<u>6,702</u>	<u>4,840</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>6,701</u>	<u>4,839</u>
SHAREHOLDERS' FUNDS		<u>6,702</u>	<u>4,840</u>

The company has exempted itself from the responsibility of auditing its accounts for the period ended 31st March 2014 as the company is entitled to exemption from audit under section 477 of the Companies Act 2006. Since the director who is signatory to the Balance Sheet hold the total number of share of the Company, it is not required to audit the company's accounts as required under the section 476 of the Companies Act 2006.

The Director acknowledges his responsibilities for complying with the requirements of the Company Act 2006 especially in respect of maintaining company accounts records and the preparation of the accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime effective January 2009.

APPROVED BY THE BOARD


.....
Director Neil King

Date on: 16 Oct 2014

The notes form part of these abbreviated accounts

REFLEX COMMERCIAL PROPERTY LIMITED

Notes to the Abbreviated Accounts **for the period ended 31 March 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 January 2009).

Fees receivable

Fees receivable represents net invoiced fees for services provided 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 equipment - 25% on reducing balance
Fixtures and fittings - 25% on reducing balance

Deferred taxation

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

2. TANGIBLE FIXED ASSETS		31.3.14	31.3.13
		Total	Total
COST		<u>1,575</u>	<u>2,100</u>
DEPRECIATION			
Charge for the period		<u>942</u>	<u>525</u>
NET BOOK VALUE			
At 31 st March 2014		<u>633</u>	<u>1,575</u>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.14	31.3.13
			£	£
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14	31.3.13
				£
1	Ordinary	£1	<u>1</u>	<u>1</u>