REEDER AGENCIES LIMITED ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MAY 2013

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REEDER AGENCIES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2013

	Notes	2013		2011	
		£	£	£	£
Current assets					
Cash at bank and in hand		6,189		97,408	
Creditors amounts falling due wit	thin				
one year		(6,069)		(1,647)	
Total assets less current liabilities	3		120		95,761
		=			
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			20		95,661
		_			
Shareholders' funds			120		95,761

For the financial period ended 31 May 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 7 June 2013

Mr R K Reeder

Director

Company Registration No 03836743

REEDER AGENCIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MAY 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

13 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2	Share capital	2013	2011
	•	£	£
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100

3 Related party relationships and transactions

Other transactions

Included in other creditors is a balance owing to the directors of £5,108 (2011 - £2)