

Registered number  
4502964

Reloaded Limited  
Abbreviated Accounts  
31 August 2007

TUESDAY



\*AHSJK110\*

A44

01/07/2008

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COMPANIES HOUSE

**Reloaded Limited**  
**Abbreviated Balance Sheet**  
**as at 31 August 2007**

	Notes	2007 £	2006 £
<b>Fixed assets</b>			
Tangible assets	2	2,651	2,957
<b>Current assets</b>			
Debtors		2,065	5,534
Cash at bank and in hand		61	1,691
		<u>2,126</u>	<u>7,225</u>
<b>Creditors: amounts falling due within one year</b>		<u>(4,833)</u>	<u>(8,959)</u>
<b>Net current liabilities</b>		<u>(2,707)</u>	<u>(1,734)</u>
<b>Net (liabilities)/assets</b>		<u><u>(56)</u></u>	<u><u>1,223</u></u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(57)	1,222
<b>Shareholder's funds</b>		<u><u>(56)</u></u>	<u><u>1,223</u></u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

  
RG Jenner  
Director

Approved by the board on 21 June 2008

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**Reloaded Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 August 2007**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

**Turnover**

Turnover represents the value of goods and services supplied by the company, net of value added tax and trade discounts.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery 25% reducing balance

**Stocks**

Work in progress is valued on the basis of work undertaken for clients which was not invoiced during the year

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2006	6,151
Additions	578
	<hr/>
At 31 August 2007	<u>6,729</u>
<b>Depreciation</b>	
At 1 September 2006	3,194
Charge for the year	884
	<hr/>
At 31 August 2007	<u>4,078</u>
<b>Net book value</b>	
At 31 August 2007	<u>2,651</u>
At 31 August 2006	<u>2,957</u>

**3 Share capital**

	2007 £	2006 £
Authorised.		
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	<hr/>	<hr/>
	2007 No	2006 No
2007 No		
Allotted, called up and fully paid.		
Ordinary shares of £1 each	<u>1</u>	<u>1</u>
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# 1. Introduction 2. Methodology 3. Results 4. Discussion 5. Conclusion

1. Introduction

The purpose of this study is to investigate the effects of the proposed method on the performance of the system. The results show that the proposed method significantly improves the performance of the system.

2. Methodology

The methodology used in this study is based on the proposed method. The results show that the proposed method significantly improves the performance of the system.

3. Results

The results of the study show that the proposed method significantly improves the performance of the system. The results are presented in the following table.

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4. Discussion

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5. Conclusion

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