

Registered number
4502964

Reloaded Limited
Abbreviated Accounts
31 August 2006



Reloaded Limited
Abbreviated Balance Sheet
as at 31 August 2006

	Notes	2006 £	2005 £
Fixed assets			
Tangible assets	2	2,957	1,612
Current assets			
Debtors		5,534	15,429
Cash at bank and in hand		<u>1,691</u>	<u>6,570</u>
		7,225	21,999
Creditors: amounts falling due within one year		<u>(8,959)</u>	<u>(23,053)</u>
Net current liabilities		(1,734)	(1,054)
Net assets		<u>1,223</u>	<u>558</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1,222	557
Shareholder's funds		<u>1,223</u>	<u>558</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 ... March 2007

1 Accounting policies

Turnover

Depreciation

Plant and machinery

25% reducing balance

Stocks

2 Tangible fixed assets

£

Cost

At 1 September 2005

3,821

Additions

2,330

At 31 August 2006

6,151

Depreciation

At 1 September 2005

2,209

Charge for the year

985

At 31 August 2006

3,194

Net book value

At 31 August 2006

2,957

At 31 August 2005

1,612

3 Share capital

2006

2005

£

£

Authorised:

Ordinary shares of £1 each

1,000

1,000

2006
No

2005
No

2006
£

2005
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

1

1

1

1