Reloaded Limited

Abbreviated Accounts

31 August 2005

A31 *ATUPOGAU* 237
COMPANIES HOUSE 09/06/2006

Reloaded Limited Abbreviated Balance Sheet as at 31 August 2005

	Notes		2005 £		2004 £
Fixed assets Tangible assets	2		1,612		2,149
Current assets Debtors Cash at bank and in hand		15,429 6,570 21,999		16,049 2,227 18,276	
Creditors: amounts falling due within one year	•	(23,053)		(19,469)	
Net current liabilities			(1,054)		(1,193)
Net assets		-	558	=	956
Capital and reserves Called up share capital Profit and loss account	3		1 557		1 955
Shareholder's funds			558	-	956_

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.

R Jenner Director

Approved by the board on 77 June 2006

Reloaded Limited Notes to the Abbreviated Accounts for the year ended 31 August 2005

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 June 2002).

Tumover

Turnover represents the invoiced 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.

25% reducing balance

2	Tangible fixed assets			£	
	Cost				
	At 1 September 2004			3,821	
	At 31 August 2005			3,821	
	Depreciation				
	At 1 September 2004			1,672	
	Charge for the year			537	
	At 31 August 2005			2,209	
	Net book value				
	At 31 August 2005			1,612	
	At 31 August 2004			2,149	
3	Share capital			2005	2004
	Authorised:			£	£
	Ordinary shares of £1 each			1,000	1,000
		2005	2004	2005	2004
		No	No	£	£
	Allotted, called up and fully paid:				
	Ordinary shares of £1 each	1	1	1_	1