

Registered number
4502964

Reloaded Limited
Abbreviated Accounts
31 August 2004



Reloaded Limited
Abbreviated Balance Sheet
as at 31 August 2004

	Notes	2004 £	2003 £
Fixed assets			
Tangible assets	2	2,149	2,866
Current assets			
Debtors		16,049	16,073
Cash at bank and in hand		<u>2,227</u>	<u>1,905</u>
		18,276	17,978
Creditors: amounts falling due within one year		<u>(19,469)</u>	<u>(20,180)</u>
Net current liabilities		(1,193)	(2,202)
Net assets		<u>956</u>	<u>664</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		955	663
Shareholder's funds		<u>956</u>	<u>664</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.


R Jenner
Director

Approved by the board on 31 March 2005

1 Accounting policies

Turnover

Depreciation

Plant and machinery

2 Tangible fixed assets

£

Cost

At 1 September 2003

3,821

At 31 August 2004

3,821

Depreciation

At 1 September 2003

955

Charge for the year

717

At 31 August 2004

1,672

Net book value

At 31 August 2004

2.149

At 31 August 2003

2,866

3 Share capital

2004

2003

£

£

Authorised:

Ordinary shares of £1 each

1.000

1,000

2004
No

2003
No

2004
£

2003
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

1

1

1

1