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**Company registration number:07593675**

**REWARD AND DEVELOPMENT LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 April 2014**

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**REWARD AND DEVELOPMENT LIMITED****BALANCE SHEET****AS AT 30 April 2014**

	Notes	£	2014	£	£	2013	£
<b>FIXED ASSETS</b>							
Investments				50,000			0
Tangible assets	2			36,902			59,452
				<u>86,902</u>			<u>59,452</u>
<b>CURRENT ASSETS</b>							
Cash at bank and in hand		21,958			39,355		
		<u>21,958</u>			<u>39,355</u>		
<b>CREDITORS</b>							
Amounts falling due within one year		<u>(8,911)</u>			<u>(16,559)</u>		
<b>NET CURRENT ASSETS</b>				<u>13,047</u>			<u>22,796</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>				99,949			82,248
<b>NET ASSETS</b>				<u>99,949</u>			<u>82,248</u>
<b>CAPITAL AND RESERVES</b>							
Called-up equity share capital	3			100			100
Profit and loss account				99,849			82,148
<b>SHAREHOLDERS FUNDS</b>				<u>99,949</u>			<u>82,248</u>

For the year ending 30 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

These financial statements have been prepared in accordance with the special provisions relating to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). Approved by the board of directors on 7 August 2014 and signed on its behalf.

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**P J Jackson**

7 August 2014

The annexed notes form part of these financial statements.



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## REWARD AND DEVELOPMENT LIMITED

### NOTES TO THE FINANCIAL STATEMENTS

#### FOR THE YEAR ENDED 30 APRIL 2014

#### 1. Accounting policies

##### Basis of preparing the financial statements

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

##### Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Plant and Machinery - 25% per annum of cost

Motor Vehicles - 25% per annum of cost

#### 2. Tangible fixed assets

	Total
<i>Cost</i>	
At start of period	82,226
Disposals	(36,000)
At end of period	<u>46,226</u>
<i>Depreciation</i>	
At start of period	22,774
Provided during the period	2,300
On disposal:	(15,750)
At end of period	<u>9,324</u>
<i>Net Book Value</i>	
At start of period	59,452
At end of period	<u>36,902</u>

#### 3. Share capital

	Allotted, issued and fully paid	
	2014	2013
	£	£
Ordinary shares of £1 each	100	100
Total issued share capital	<u>100</u>	<u>100</u>

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