

Company registration number: 07593675

REWARD AND DEVELOPMENT LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 April 2013

REWARD AND DEVELOPMENT LIMITED**BALANCE SHEET****AS AT 30 April 2013**

	Notes	£	2013	£	£	2012	£
FIXED ASSETS							
Tangible assets	2			59,452			68,870
				<u>59,452</u>			<u>68,870</u>
CURRENT ASSETS							
Cash at bank and in hand		39,355			4,758		
		<u>39,355</u>			<u>4,758</u>		
CREDITORS							
Amounts falling due within one year		<u>(16,559)</u>			<u>(16,594)</u>		
NET CURRENT ASSETS				<u>22,796</u>			<u>(11,836)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				82,248			57,034
NET ASSETS				<u>82,248</u>			<u>57,034</u>
CAPITAL AND RESERVES							
Called-up equity share capital	3			100			100
Profit and loss account				82,148			56,934
SHAREHOLDERS FUNDS				<u>82,248</u>			<u>57,034</u>

For the year ending 30 April 2013 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 21 August 2013 and signed on its behalf.

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P J Jackson

21 August 2013

The annexed notes form part of these financial statements.

REWARD AND DEVELOPMENT LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2013

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	81,827
Additions	399
At end of period	<u>82,226</u>
<i>Depreciation</i>	
At start of period	12,957
Provided during the period	9,817
At end of period	<u>22,774</u>
<i>Net Book Value</i>	
At start of period	<u>68,870</u>
At end of period	<u>59,452</u>

3. Share capital

	Alloted, Issued and fully paid	
	2013	2012
	£	£
Ordinary shares of £1 each	100	100
Total issued share capital	<u>100</u>	<u>100</u>

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