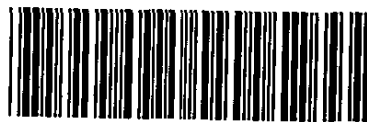


REGISTERED NUMBER. 06335261 (England and Wales)

Abbreviated Accounts
for the Period 1 September 2009 to 31 October 2010
for
First React Limited

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for the Period 1 September 2009 to 31 October 2010**

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First React Limited

Company Information
for the Period 1 September 2009 to 31 October 2010

DIRECTORS.

M Bowater
T Bloomfield

SECRETARY:

M Bowater

REGISTERED OFFICE:

2 Tarrys Row
Evesham
Worcestershire
WR11 4PQ

REGISTERED NUMBER.

06335261 (England and Wales)

ACCOUNTANTS:

Crump Pearce & Co Limited
43 Merstow Green
Evesham
Worcestershire
WR11 4BB

First React Limited

**Abbreviated Balance Sheet
31 October 2010**

	Notes	31 10 10 £	£	31 8 09 £	£
FIXED ASSETS					
Tangible assets	2		4,131		4,977
CURRENT ASSETS					
Stocks		22,480		21,900	
Debtors		6,222		13,554	
		<u>28,702</u>		<u>35,454</u>	
CREDITORS					
Amounts falling due within one year		<u>40,591</u>		<u>52,704</u>	
NET CURRENT LIABILITIES			<u>(11,889)</u>		<u>(17,250)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(7,758)</u>		<u>(12,273)</u>
RESERVES					
Profit and loss account			<u>(7,758)</u>		<u>(12,273)</u>
SHAREHOLDERS' FUNDS			<u>(7,758)</u>		<u>(12,273)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on ²⁸⁻⁶⁻¹¹ and were signed on its behalf by


M Bowater - Director

The notes form part of these abbreviated accounts

First React Limited

**Notes to the Abbreviated Accounts
for the Period 1 September 2009 to 31 October 2010**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2009 and 31 October 2010	6,850
DEPRECIATION	
At 1 September 2009	1,873
Charge for period	846
At 31 October 2010	2,719
NET BOOK VALUE	
At 31 October 2010	4,131
At 31 August 2009	4,977

3 CALLED UP SHARE CAPITAL