S

Company Registration No. 04170580 (England and Wales)

REACT BUILDING SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

THURSDAY
A0OQ3K03
A51
22/12/2011
COMPANIES HOUSE
#489

REACT BUILDING SERVICES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

REACT BUILDING SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		74,648		47,699
Current assets					
Debtors		423,383		634,196	
Cash at bank and in hand		249,182		317,995	
		672,565		952,191	
Creditors: amounts falling due within one year		(259,792)		(526,404)	
Net current assets			412,773		425,787
Total assets less current liabilities			487,421		473,486
Capital and reserves					
Called up share capital	3		1		1
Other reserves			1		1
Profit and loss account			487,419		473,484
Shareholders' funds			487,421		473,486

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on

D McMullen
Director

Company Registration No. 04170580

REACT BUILDING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

1 Accounting policies

1.1 Accounting convention

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

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1 3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Tools and equipment	20% reducing balance
Computer equipment	20% straight line
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2010	123,255
Additions	62,286
Disposals	(32,000)
At 31 March 2011	153,541
Depreciation	
At 1 April 2010	75,556
On disposals	(11,331)
Charge for the year	14,668
At 31 March 2011	78,893
Net book value	
At 31 March 2011	74,648
At 31 March 2010	47,699

3 Share capital	**2011** £	**2010** £
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1

4 Related party relationships and transactions

Advances and credits to directors

Advances and credits granted to the director during the year are outlined below

The director was advanced £50,819 during the year, this was fully repaid at the year end date The amounts were made interest free and were repayable on demand

ACKNOWLEDGEMENT OF RECEIPT OF ACCOUNTS

To Dains
Venture Point
Wheelhouse Road
Rugeley
Staffordshire
WS15 1UZ

From Companies House
Crown Way
Maindy
Cardiff
CF4 3UZ

We acknowledge receipt of the following accounts, which were received on the date given on this acknowledgement

Company Name **React Building Services Limited**

Company No **4170580**

Year Ended **31 March 2011**

Signed
(On behalf of the Registrar of Companies)

Dated