REGISTERED NUMBER: SC251420

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2006

for

React Fast UK Limited

WEDNESDAY

SCVT4R5S

SCT 11/07/2007 1638

COMPANIES HOUSE

Company Information
for the Year Ended 30 June 2006

DIRECTORS:	S Guy A Guy
SECRETARY:	Miss J Guy
REGISTERED OFFICE:	11 Charnwood Avenue Johnstone Renfrewshire PA5 0AF
REGISTERED NUMBER:	SC251420
ACCOUNTANTS:	Campbell Dallas Chartered Accountants Sherwood House 7 Glasgow Road Paisley Renfrewshire PA1 3QS

Abbreviated Balance Sheet
30 June 2006

	Notes	2006 £	2006 £	2005 £	2005 £
FIXED ASSETS					
Tangible assets	2		4,502		2,662
CURRENT ASSETS					
Debtors		18,774		51,833	
Cash at bank and in hand		24,241		19,796	
		43,015		71,629	
CREDITORS					
Amounts falling due within one year		42,411		67,459	
NET CURRENT ASSETS			604		4,170
TOTAL ASSETS LESS CURRENT LIABILITIES			5,106		6,832
PROVISIONS FOR LIABILITIES			105		
NET ASSETS			5,001		6,832
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			4,901		6,732
SHAREHOLDERS' FUNDS			5,001		6,832

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

continued

Abbreviated Balance Sheet continued
30 June 2006

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 28/6/07 and were signed on its behalf by

Director

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2006

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 January 2005)

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

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2005	4,029
Additions	3,338
At 30 June 2006	7,367
DEPRECIATION	
At 1 July 2005	1,365
Charge for year	1,500
At 30 June 2006	2,865
NET BOOK VALUE	
At 30 June 2006	4,502
At 30 June 2005	2,664

3 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	2006 £	2005 £
1,000	Ordinary	1	1,000	1,000

Allotted and issued

Number	Class	Nominal value	2006 £	2005 £
100	Share capital	1	100	100