

6841337



React Support Services Ltd

Abbreviated Accounts for the Year Ended 31 December 2010

Radnor House
Greenwood Close
Cardiff Gate Business Park
Cardiff CF23 8AA

FRIDAY



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30/09/2011

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COMPANIES HOUSE

Registered to carry on audit work
and regulated for a range of
investment business activities by
the Institute of Chartered
Accountants in England and Wales

BPU Chartered Accountants is a
trading name of BPU Ltd
Company Number 3723948
Registered in Wales

A list of directors is available from the
registered office above

**Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
React Support Services Ltd**



The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of React Support Services Ltd for the year ended 31 December 2010 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of React Support Services Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of React Support Services Ltd and state those matters that we have agreed to state to the Board of Directors of React Support Services Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

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It is your duty to ensure that React Support Services Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of React Support Services Ltd. You consider that React Support Services Ltd is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the financial statements of React Support Services Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements

A handwritten signature in black ink, appearing to read 'BPU Ltd'.

BPU Limited
Chartered Accountants

Date 18/9/11

This page does not form part of the abbreviated accounts

React Support Services Ltd (Registered number: 06841337)**Abbreviated Balance Sheet
31 December 2010**

		2010		2009	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		145,807		4,118
CURRENT ASSETS					
Debtors		18,950		8,663	
Cash at bank and in hand		8,828		228	
		27,778		8,891	
CREDITORS					
Amounts falling due within one year	3	89,877		50,365	
NET CURRENT LIABILITIES			(62,099)		(41,474)
TOTAL ASSETS LESS CURRENT LIABILITIES			83,708		(37,356)
CREDITORS					
Amounts falling due after more than one year	3		240,155		-
NET LIABILITIES			(156,447)		(37,356)
CAPITAL AND RESERVES					
Called up share capital	4		100		1
Profit and loss account			(156,547)		(37,357)
SHAREHOLDERS' FUNDS			(156,447)		(37,356)

The notes form part of these abbreviated accounts

React Support Services Ltd (Registered number: 06841337)

Abbreviated Balance Sheet - continued
31 December 2010

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

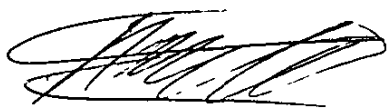
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

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
and were signed on its behalf by



A P Donnelly - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2010**

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis due to the ongoing financial support of the directors

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 services, 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

Freehold property	- 2% straight line
Furniture, fixtures & fittings	- 25% reducing balance
Plant & office equipment	- 33% straight line

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2010	4,153
Additions	144,620
At 31 December 2010	148,773
DEPRECIATION	
At 1 January 2010	35
Charge for year	2,931
At 31 December 2010	2,966
NET BOOK VALUE	
At 31 December 2010	145,807
At 31 December 2009	4,118

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2010**

3 CREDITORS

The following secured debts are included within creditors

	2010	2009
	£	£
Bank overdraft	31,000	-
Bank loans	125,942	-
	<u>156,942</u>	<u>-</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2010	2009
			£	£
1	ORDINARY	£1	<u>100</u>	<u>1</u>

99 ORDINARY shares of £1 each were allotted and fully paid for cash at par during the year

5 CONTROLLING PARTY

The controlling party is A P Donnelly, a director and effective 80% shareholder