

Registered Number 05187521

REVERSE RETURN LIMITED

Abbreviated Accounts

31 July 2011

REVERSE RETURN LIMITED

Registered Number 05187521

Balance Sheet as at 31 July 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	142	142
Total fixed assets		142	142
Current assets			
Debtors		7,884	7,720
Cash at bank and in hand		6,980	4,650
Total current assets		14,864	12,370
Creditors: amounts falling due within one year		(12,044)	(10,615)
Net current assets		2,820	1,755
Total assets less current liabilities		2,962	1,897
Total net Assets (liabilities)		2,962	1,897
Capital and reserves			
Called up share capital		2	2
Profit and loss account		2,960	1,895
Shareholders funds		2,962	1,897

- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 March 2012

And signed on their behalf by:

Peter Cherry, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

For the year ending 31 July 2011

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

86600

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	0.00% Reducing Balance
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Cost	£
At 31 July 2010	142
additions	
disposals	
revaluations	
transfers	
At 31 July 2011	142

Depreciation

At 31 July 2010

Charge for year

on disposals

At 31 July 2011

Net Book Value

At 31 July 2010

At 31 July 2011