

Registered Number 07927310

REWARD-IT LIMITED

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

	<i>Notes</i>	<i>2013</i>
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets	2	3,783
Investments		-
		<u>3,783</u>
Current assets		
Stocks		5,303
Debtors		43,630
Investments		-
Cash at bank and in hand		72,125
		<u>121,058</u>
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(64,853)
Net current assets (liabilities)		<u>56,205</u>
Total assets less current liabilities		<u>59,988</u>
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		(755)
Accruals and deferred income		0
Total net assets (liabilities)		<u><u>59,233</u></u>
Capital and reserves		
Called up share capital	3	100
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		59,133
Shareholders' funds		<u><u>59,233</u></u>

- For the year ending 31 January 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 October 2013

And signed on their behalf by:

E HEYDEN, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 15% reducing balance

Other accounting policies**Deferred taxation**

Deferred tax is provided in full in respect of timing differences between the treatment of certain items for taxation and accounting purposes. Deferred tax balances have not been discounted.

Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

2 Tangible fixed assets

	£
Cost	
Additions	4,451
Disposals	0
Revaluations	0
Transfers	0
At 31 January 2013	<u>4,451</u>
Depreciation	
Charge for the year	668
On disposals	0
At 31 January 2013	<u>668</u>
Net book values	

At 31 January 2013

3,783

3 Called Up Share Capital

Allotted, called up and fully paid:

2013

£

100 Ordinary shares of £1 each

100

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