

Registration number 08099650

The Reaction Chamber Ltd
Abbreviated accounts
for the year ended 31 July 2016

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The Reaction Chamber Ltd

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The Reaction Chamber Ltd

**Report to the Board of Directors on the preparation
of unaudited statutory accounts of The Reaction Chamber Ltd
for the year ended 31 July 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of The Reaction Chamber Ltd for the year ended 31 July 2016 which comprise 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 of the Association of Chartered Certified Accountants , we are subject to its ethical and other professional requirements which are detailed at www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html.

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at www2.accaglobal.com/pubs/members/publications/technical_factsheets/downloads/163.doc.

.....
Williamsons
Chartered Certified Accountants
The Old School House
Matlock Road
Chesterfield
S42 7LG

6 January 2017

The Reaction Chamber Ltd

**Abbreviated balance sheet
as at 31 July 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	83	109
Current assets			
Debtors		18,629	7,155
Cash at bank and in hand		55,511	74,474
		<u>74,140</u>	<u>81,629</u>
Creditors: amounts falling due within one year		<u>(20,873)</u>	<u>(56,127)</u>
Net current assets		<u>53,267</u>	<u>25,502</u>
Total assets less current liabilities		<u>53,350</u>	<u>25,611</u>
Net assets		<u><u>53,350</u></u>	<u><u>25,611</u></u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>53,250</u>	<u>25,511</u>
Shareholders' funds		<u><u>53,350</u></u>	<u><u>25,611</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

The Reaction Chamber Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 July 2016**

For the year ended 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 6 January 2017, and are signed on their behalf by:


James Taylor
Director

Registration number 08099650

The notes on pages 4 to 5 form an integral part of these financial statements.

The Reaction Chamber Ltd

Notes to the abbreviated financial statements for the year ended 31 July 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

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

1.3. Tangible fixed assets and depreciation

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	- 25% on Written Down Value
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1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

The Reaction Chamber Ltd

Notes to the abbreviated financial statements for the year ended 31 July 2016

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2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 August 2015		
At 31 July 2016		
Depreciation		
At 1 August 2015		
Charge for year		
At 31 July 2016		
Net book values		
At 31 July 2016		
At 31 July 2015		
3. Share capital	2016 £	2015 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
Equity Shares		
100 Ordinary shares of £1 each	100	100