

REGISTERED NUMBER: 08683721 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE PERIOD 10 SEPTEMBER 2013 TO 31 JANUARY 2015

FOR

RELIABILITY BUSINESS DEVELOPMENT LIMITED

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FOR THE PERIOD 10 SEPTEMBER 2013 TO 31 JANUARY 2015

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RELIABILITY BUSINESS DEVELOPMENT LIMITED
COMPANY INFORMATION
FOR THE PERIOD 10 SEPTEMBER 2013 TO 31 JANUARY 2015

DIRECTORS:

Dr M W Kidd
Mrs L A Kidd

REGISTERED OFFICE:

13a Hyde Road
Woodley
Stockport
Cheshire
SK6 1QG

REGISTERED NUMBER:

08683721 (England and Wales)

ACCOUNTANTS:

Anthony Wych & Co
13a Hyde Road
Woodley
Stockport
Cheshire
SK6 1QG

ABBREVIATED BALANCE SHEET
31 JANUARY 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		3,290
CURRENT ASSETS			
Cash at bank and in hand		9,814	
CREDITORS			
Amounts falling due within one year		<u>13,059</u>	
NET CURRENT LIABILITIES			<u>(3,245)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>45</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>43</u>
SHAREHOLDERS' FUNDS			<u>45</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2015 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 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.
- (b)

ABBREVIATED BALANCE SHEET - continued
31 JANUARY 2015

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 10 June 2015 and were signed on its behalf by:

Dr M W Kidd - Director

Mrs L A Kidd - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 10 SEPTEMBER 2013 TO 31 JANUARY 2015

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 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.

Computer equipment - 15% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	3,900
At 31 January 2015	<u>3,900</u>
DEPRECIATION	
Charge for period	610
At 31 January 2015	<u>610</u>
NET BOOK VALUE	
At 31 January 2015	<u><u>3,290</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary A	£1	1
1	Ordinary B	£1	<u>1</u>
			<u><u>2</u></u>

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 1072 of the Companies Act 2006.