Registered Number SC161321

Reflex Lifting Systems Ltd

Abbreviated Accounts

31 October 2010

Company Information

Registered Office:
c/o Abacus Services
Abacus Building,
8 High Street
Oban
Argyll
PA34 4BG

Reporting Accountants:
R A Clement Associates
Chartered Accountants
Argyll Square
Oban
Argyll
PA34 4AZ

Reflex Lifting Systems Ltd **Registered Number SC161321**

Balance Sheet as at 31 October 2010

	Notes	2010		2009	
		£	£	£	£
Current assets					
Stocks		31,662		30,330	
Debtors		646		990	
Cash at bank and in hand		2,527		2,426	
Total current assets		34,835		33,746	
Creditors: amounts falling due within one year		(36,493)		(36,240)	
Net current assets (liabilities)			(1,658)		(2,494)
Total assets less current liabilities			(1,658)		(2,494)
Total net assets (liabilities)			(1,658)		(2,494)
Capital and reserves					
Called up share capital	2		55,000		55,000
Profit and loss account			(56,658)		(57,494)
Shareholders funds			(1,658)		(2,494)

a. For the year ending 31 October 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 22 July 2011

And signed on their behalf by:
Charles Lindsay Dunlop, 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.

Notes to the Abbreviated Accounts

For the year ending 31 October 2010

1 **Accounting policies**

Going Concern

The company is supported by 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 goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Share capital**

	2010 £	2009 £
Allotted, called up and fully paid:		
55000 Ordinary shares of £1 each	55,000	55,000