Registered Number SC404185

REUNITEMS.COM LTD

Abbreviated Accounts

31 July 2012

REUNITEMS.COM LTD **Registered Number SC404185**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*
		£
Fixed assets		
Intangible assets	2	9,060
Tangible assets	3	488
		9,548
Current assets		
Cash at bank and in hand		3,362
		3,362
Creditors: amounts falling due within one year		(5,275)
Net current assets (liabilities)		(1,913)
Total assets less current liabilities		7,635
Creditors: amounts falling due after more than one year		(9,200)
Total net assets (liabilities)		(1,565)
Capital and reserves		
Called up share capital		1,000
Profit and loss account		(2,565)
Shareholders' funds		(1,565)

- For the year ending 31 July 2012 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 31 January 2013

And signed on their behalf by:
Stephen King, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

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.

Tangible assets depreciation policy
Computer Equipment @ 25% on Reducing Balance

2 Intangible fixed assets

	£
Cost	
Additions	9,060
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	9,060
Amortisation	
Charge for the year	-
On disposals	-
At 31 July 2012	-
Net book values	
At 31 July 2012	9,060

Website

3 Tangible fixed assets

	£
Cost	
Additions	650
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	650
Depreciation	
Charge for the year	162
On disposals	-
At 31 July 2012	162
Net book values	
At 31 July 2012	488

Computer Equipment @25% on Reducing Balance

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