

**Registered Number 06415810**

**REED ENGINEERING MECHANICAL SERVICES LTD**

**Abbreviated Accounts**

**31 March 2015**

**Abbreviated Balance Sheet as at 31 March 2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Investments	2	100	100
		<u>100</u>	<u>100</u>
<b>Current assets</b>			
Debtors		6,100	6,100
		<u>6,100</u>	<u>6,100</u>
<b>Creditors: amounts falling due within one year</b>		<u>(5,527)</u>	<u>(5,527)</u>
<b>Net current assets (liabilities)</b>		<u>573</u>	<u>573</u>
<b>Total assets less current liabilities</b>		<u>673</u>	<u>673</u>
<b>Total net assets (liabilities)</b>		<u>673</u>	<u>673</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		573	573
<b>Shareholders' funds</b>		<u>673</u>	<u>673</u>

- For the year ending 31 March 2015 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 30 December 2015

And signed on their behalf by:  
**C M Carey, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2015**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

**DORMANT STATUS**

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31st March 2015. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

**2 Fixed assets Investments**

**COST**

At 1st April 2014 and 31st March 2015 100

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**NET BOOK VALUE**

At 31st March 2015 and 31st March 2014 100

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The company owns 100% of the issued share capital of Reed M&E Ltd. The subsidiary's aggregate capital and reserves at 31 March 2015 was £123,573 (2014 - £1,852). It made a trading profit of £120,517 for the year ended 31 March 2015 (2014 - loss £98,460).

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

**4 Transactions with directors**

Name of director receiving advance or credit:	C M Carey
Description of the transaction:	Directors current account
Balance at 1 April 2014:	£ 51
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 31 March 2015:	<u>£ 51</u>

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Name of director receiving advance or credit:	R Harwood
Description of the transaction:	Directors current account
Balance at 1 April 2014:	£ 49
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 31 March 2015:	<u>£ 49</u>

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