

**REIDS OF DEWSBURY LIMITED**

**Company Registration Number:  
07958253 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 21st February 2012**

**End date: 28th February 2013**

SUBMITTED

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**REIDS OF DEWSBURY LIMITED**

**Company Information  
for the Period Ended 28th February 2013**

|                                     |  |
|-------------------------------------|--|
| <b>Director:</b>                    | L Goodall  |
| <b>Registered office:</b>           | Glendale House Glendale House<br>Northgate Baildon<br>Shipley<br>West Yorkshire<br>BD17 6JX<br>GBR |
| <b>Company Registration Number:</b> | 07958253 (England and Wales)   |

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**REIDS OF DEWSBURY LIMITED****Abbreviated Balance sheet****As at 28th February 2013**

|  | Notes | 2013<br>£               | £               |
|--|-------|-------------------------|-----------------|
| <b>Fixed assets</b>                                      |       |                         |                 |
| Tangible assets:   | 2     | 2,000                   | -               |
| <b>Total fixed assets:</b>                               |       | <u>2,000</u>            | <u>-</u>        |
| <b>Current assets</b>                                    |       |                         |                 |
| Cash at bank and in hand:                                |       | 1,239                   | -               |
| <b>Total current assets:</b>                             |       | <u>1,239</u>            | <u>-</u>        |
| <b>Creditors</b>   |       |                         |                 |
| <b>Net current assets (liabilities):</b>                 |       | <u>1,239</u>            | <u>-</u>        |
| <b>Total assets less current liabilities:</b>            |       | <b>3,239</b>            | <b>-</b>        |
| Creditors: amounts falling due after more than one year: |       | 4,510                   | -               |
| <b>Total net assets (liabilities):</b>                   |       | <u><b>( 1,271 )</b></u> | <u><b>-</b></u> |

The notes form part of these financial statements

**REIDS OF DEWSBURY LIMITED****Abbreviated Balance sheet****As at 28th February 2013****continued**

|                                  | <b>Notes</b> | <b>2013</b>      |          |
|----------------------------------|--------------|------------------|----------|
|                                  |              | <b>£</b>         | <b>£</b> |
| <b>Capital and reserves</b>      |              |                  |          |
| Called up share capital:         | 3            | 100              | -        |
| Profit and Loss account:         |              | ( 1,371 )        | -        |
| <b>Total shareholders funds:</b> |              | <u>( 1,271 )</u> | <u>-</u> |

For the year ending 28 February 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 November 2013

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: L Goodall  
Status: Director

The notes form part of these financial statements

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**REIDS OF DEWSBURY LIMITED**

**Notes to the Abbreviated Accounts  
for the Period Ended 28th February 2013**

**1. Accounting policies**

**Tangible fixed assets depreciation policy**

straight line

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**REIDS OF DEWSBURY LIMITED****Notes to the Abbreviated Accounts  
for the Period Ended 28th February 2013****2. Tangible assets**

|                        | <b>Total</b> |
|------------------------|--------------|
| <b>Cost</b>            | <b>£</b>     |
| At 21st February 2012: | 0            |
| Additions:             | 2,500        |
| At 28th February 2013: | 2,500        |
| <b>Depreciation</b>    |              |
| At 21st February 2012: | 0            |
| Charge for year:       | 500          |
| At 28th February 2013: | 500          |
| <b>Net book value</b>  |              |
| At 28th February 2013: | 2,000        |

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**REIDS OF DEWSBURY LIMITED****Notes to the Abbreviated Accounts  
for the Period Ended 28th February 2013****3. Called up share capital**

Allotted, called up and paid

| Current period       |                  |                         | <b>2013</b> |
|----------------------|------------------|-------------------------|-------------|
| Class                | Number of shares | Nominal value per share | Total       |
| Ordinary shares:     | 100              | 1.00                    | <b>100</b>  |
| Total share capital: |                  |                         | <b>100</b>  |

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