

Registered Number 04562112

LONDON REACH LIMITED

Abbreviated Accounts

31 December 2014

LONDON REACH LIMITED

Registered Number 04562112

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	416	416
		<u>416</u>	<u>416</u>
Current assets			
Debtors		30,421	33,505
Cash at bank and in hand		506	1,004
		<u>30,927</u>	<u>34,509</u>
Creditors: amounts falling due within one year		(19,336)	(22,918)
Net current assets (liabilities)		<u>11,591</u>	<u>11,591</u>
Total assets less current liabilities		<u>12,007</u>	<u>12,007</u>
Total net assets (liabilities)		<u>12,007</u>	<u>12,007</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		11,907	11,907
Shareholders' funds		<u>12,007</u>	<u>12,007</u>

- For the year ending 31 December 2014 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 27 September 2015

And signed on their behalf by:

Zhongxin Han, Director

LONDON REACH LIMITED**Registered Number 04562112****Notes to the Abbreviated Accounts for the period ended 31 December 2014****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

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Furniture & fittings - 20% straight line

Equipment - 25% straight line

Computer hardware - 33% straight line

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	6,409
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>6,409</u>
Depreciation	
At 1 January 2014	5,993
Charge for the year	-
On disposals	-
At 31 December 2014	<u>5,993</u>
Net book values	
At 31 December 2014	<u>416</u>
At 31 December 2013	<u>416</u>