

Reliant Properties Limited

Abbreviated Unaudited Accounts for the Year Ended 31 October 2013

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Accounts
for the Year Ended 31 October
2013**

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Reliant Properties Limited

**Company
Information
for the Year Ended 31 October
2013**

DIRECTORS: JDM Langshaw
C Syrimis

SECRETARY: JDM Langshaw

REGISTERED OFFICE: 97 Judd Street
London
WC1H 9JG

REGISTERED NUMBER: 03856832 (England and Wales)

ACCOUNTANTS: Chris Syrimis & Co
Chartered Certified Accountants
97 Judd Street
London
WC1H 9JG

BANKERS: Laiki Bank
246 Green Lanes
London
N13 5XT

**Reliant Properties Limited (Registered number:
03856832)**

**Abbreviated Balance
Sheet
31 October
2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		219,811		220,238
CURRENT ASSETS					
Cash at bank		4,618		4,749	
CREDITORS					
Amounts falling due within one year		<u>69,117</u>		<u>26,702</u>	
NET CURRENT LIABILITIES			<u>(64,499)</u>		<u>(21,953)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			155,312		198,285
CREDITORS					
Amounts falling due after more than one year	3		70,000		125,497
NET ASSETS			<u>85,312</u>		<u>72,788</u>
CAPITAL AND RESERVES					
Called up share capital	4		300		300
Profit and loss account			85,012		72,488
SHAREHOLDERS' FUNDS			<u>85,312</u>		<u>72,788</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**Reliant Properties Limited (Registered number:
03856832)**

**Abbreviated Balance Sheet -
continued
31 October
2013**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 24 June 2014 and were signed on its behalf by:

C Syrimis - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated
Accounts
for the Year Ended 31 October
2013**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial reporting standard number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Fixtures and fittings - 15% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

Total
£

COST

At 1 November 2012	229,729
Additions	440
At 31 October 2013	<u>230,169</u>

DEPRECIATION

At 1 November 2012	9,491
Charge for year	867
At 31 October 2013	<u>10,358</u>

NET BOOK VALUE

At 31 October 2013	<u>219,811</u>
At 31 October 2012	<u>220,238</u>

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	2013	2012
	£	£
Repayable by instalments	<u>70,000</u>	<u>125,497</u>

**Notes to the Abbreviated Accounts -
continued
for the Year Ended 31 October
2013**

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
300	Ordinary Shares	£1	<u>300</u>	<u>300</u>