

Registered number
05235066

Reyus Limited

Abbreviated Accounts

30 September 2016

Reyus Limited**Registered number:** 05235066**Abbreviated Balance Sheet****as at 30 September 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	894	1,193
Current assets			
Debtors		3,083	1,595
Cash at bank and in hand		406	644
		<u>3,489</u>	<u>2,239</u>
Creditors: amounts falling due within one year		<u>(1,844)</u>	<u>(1,523)</u>
Net current assets		1,645	716
Net assets		<u>2,539</u>	<u>1,909</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		1,539	909
Shareholders' funds		<u>2,539</u>	<u>1,909</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

John Tomskey

Director

Approved by the board on 30 November 2016

for the year ended 30 September 2016

Plant and machinery	25% reducing balance
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£

At 30 September 2016	894
At 30 September 2015	<u>1,193</u>

2015
£

Ordinary shares	£1 each	1,000	1,000	1,000
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