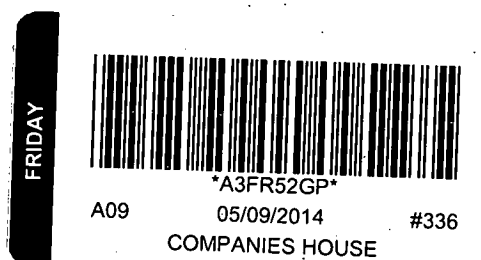


Registration number 07889644

Reportd Limited

Abbreviated accounts

for the year ended 31 December 2013



Matravers
Accountants & Business Advisers
Altrincham

Reportd Limited

**Abbreviated balance sheet
as at 31 December 2013**

		31/12/13		31/12/12	
	Notes	£	£	£	£
Current assets					
Debtors		-		90	
		<u>-</u>		<u>90</u>	
Creditors: amounts falling due within one year		(995)		(480)	
		<u>(995)</u>		<u>(480)</u>	
Net current liabilities			(995)		(390)
Deficiency of assets			(995)		(390)
			<u>(995)</u>		<u>(390)</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(1,095)		(490)
			<u>(995)</u>		<u>(390)</u>
Shareholders' funds			<u>(995)</u>		<u>(390)</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Reportd Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 December 2013**

In approving these abbreviated accounts as director of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2013 ; and
- (c) that we acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 22/02/14..... and signed on its behalf by



Aiden Bell
Director

Registration number 07889644

The notes on page 3 form an integral part of these financial statements.

Reportd Limited

Notes to the abbreviated financial statements for the year ended 31 December 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Going concern

At 31 December 2013 the company's liabilities exceeded its assets by £ 995. However, in the opinion of the director, the company will have adequate resources available to finance its trading and other obligations during the course of the twelve months from the balance sheet date.

2. Share capital

	31/12/13 £	31/12/12 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
Equity Shares		
100 Ordinary shares of £1 each	100	100

3. Transactions with directors

Advances to directors

The following directors had interest free loans during the year. The movements on these loans are as follows:

	Amount owing		Maximum
	31/12/13	31/12/12	in year
	£	£	£
Aiden Bell	-	46	46
Christopher Walker	-	44	44