

**Registered Number 01478357**

**REDGROVE PROPERTY HOLDINGS LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	110,503	110,671
		<u>110,503</u>	<u>110,671</u>
<b>Current assets</b>			
Debtors		28,118	12,838
Cash at bank and in hand		83,156	89,539
		<u>111,274</u>	<u>102,377</u>
<b>Creditors: amounts falling due within one year</b>		(8,003)	(6,017)
<b>Net current assets (liabilities)</b>		<u>103,271</u>	<u>96,360</u>
<b>Total assets less current liabilities</b>		<u>213,774</u>	<u>207,031</u>
<b>Total net assets (liabilities)</b>		<u>213,774</u>	<u>207,031</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Revaluation reserve		73,602	73,602
Profit and loss account		140,072	133,329
<b>Shareholders' funds</b>		<u>213,774</u>	<u>207,031</u>

- For the year ending 31 March 2015 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 13 May 2015

And signed on their behalf by:  
**N Mavrommatis, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2015

## 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 January 2015).

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery: 5% reducing balance

Office equipment: 25% reducing balance

**Other accounting policies****Deferred taxation**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2014	114,503
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>114,503</u>
<b>Depreciation</b>	
At 1 April 2014	3,832
Charge for the year	168
On disposals	-
At 31 March 2015	<u>4,000</u>
<b>Net book values</b>	
At 31 March 2015	<u>110,503</u>
At 31 March 2014	<u>110,671</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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