

Registered number
02995828

Redway Consultants Ltd

Abbreviated Accounts

31 March 2011



Redway Consultants Ltd
Registered number:
Abbreviated Balance Sheet
as at 31 March 2011

02995828

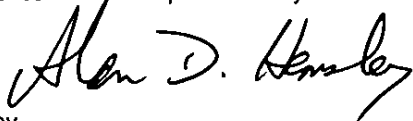
	Notes	2011 £	2010 £
Fixed assets			
Intangible assets	2	20,000	20,000
Tangible assets	3	14,583	16,020
		<u>34,583</u>	<u>36,020</u>
Current assets			
Debtors		8,205	8,205
Cash at bank and in hand		916	59
		<u>9,121</u>	<u>8,264</u>
Creditors amounts falling due within one year		(126,366)	(120,261)
Net current liabilities		<u>(117,245)</u>	<u>(111,997)</u>
Total assets less current liabilities		<u>(82,662)</u>	<u>(75,977)</u>
Net liabilities		<u>(82,662)</u>	<u>(75,977)</u>
Capital and reserves			
Called up share capital	4	10	10
Profit and loss account		(82,672)	(75,987)
Shareholders' funds		<u>(82,662)</u>	<u>(75,977)</u>

The director is 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 director acknowledges his 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



Mr A Hemsley
Director

Approved by the board on 17 December 2011

Redway Consultants Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Equipment, fixtures and fittings	33% Reducing Balance
Plant and machinery	15% Reducing Balance

2 Intangible fixed assets £

Cost

At 1 April 2010	20,000
At 31 March 2011	<u>20,000</u>

Net book value

At 31 March 2011	<u>20,000</u>
At 31 March 2010	<u>20,000</u>

3 Tangible fixed assets £

Cost

At 1 April 2010	25,623
At 31 March 2011	<u>25,623</u>

Depreciation

At 1 April 2010	9,603
Charge for the year	<u>1,437</u>
At 31 March 2011	<u>11,040</u>

Net book value

At 31 March 2011	<u>14,583</u>
At 31 March 2010	<u>16,020</u>

4 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	10	10	10