

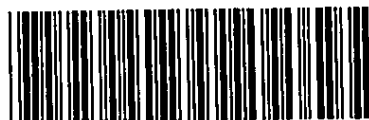
Registered number
02995828

Redway Consultants Ltd

Abbreviated Accounts

31 March 2012

THURSDAY



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13/12/2012

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COMPANIES HOUSE

Redway Consultants Ltd
Registered number:
Abbreviated Balance Sheet
as at 31 March 2012

02995828

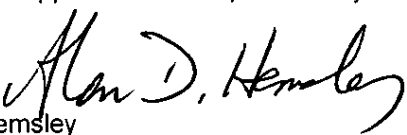
	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	20,000	20,000
Tangible assets	3	14,246	14,583
		<u>34,246</u>	<u>34,583</u>
Current assets			
Debtors		8,205	8,205
Cash at bank and in hand		517	916
		<u>8,722</u>	<u>9,121</u>
Creditors, amounts falling due within one year		(129,652)	(126,366)
Net current liabilities		<u>(120,930)</u>	<u>(117,245)</u>
Total assets less current liabilities		<u>(86,684)</u>	<u>(82,662)</u>
Net liabilities		<u>(86,684)</u>	<u>(82,662)</u>
Capital and reserves			
Called up share capital	4	10	10
Profit and loss account		(86,694)	(82,672)
Shareholders' funds		<u>(86,684)</u>	<u>(82,662)</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


Mr A Hemsley
Director

Approved by the board on 27 October 2012

Redway Consultants Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

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

Leasehold property	Over the period of the lease
Equipment, fixtures and fittings	33% Reducing Balance
Plant and machinery	15% Reducing Balance

2 Intangible fixed assets £

Cost

At 1 April 2011	20,000
At 31 March 2012	<u>20,000</u>

Net book value

At 31 March 2012	<u>20,000</u>
At 31 March 2011	<u>20,000</u>

3 Tangible fixed assets £

Cost

At 1 April 2011	25,623
Additions	<u>1,201</u>
At 31 March 2012	<u>26,824</u>

Depreciation

At 1 April 2011	11,040
Charge for the year	<u>1,538</u>
At 31 March 2012	<u>12,578</u>

Net book value

At 31 March 2012	<u>14,246</u>
At 31 March 2011	<u>14,583</u>

4 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid				

Redway Consultants Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

Ordinary shares	£1 each	10	<u>10</u>	10
			<u>10</u>	<u>10</u>



INVOICE

Redway Consultants Ltd
9 The Maltsters
Wetmore Road
Burton on Trent
Staffordshire
DE14 1LS

Invoice Number 50930
Date 26th October 2012
Our Ref WHEE03
Your Ref. Alan Hemsley

Completion of Accounts and Corporation Tax Return for the Year Ending 31 March 2012	£475 00
Sub-Total	£475 00
Total Amount Due	£475 00

Payment by Cheque to Diamond Accountancy Services Ltd or by BACS to Sort-Code 40-12-24 Account Number 51388932