

REDWAY CONSULTANTS LIMITED

**Company Registration Number:
02995828 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

REDWAY CONSULTANTS LIMITED

Company Information for the Period Ended 31st March 2013

Director:	Mr A Hemsley
Registered office:	9 The Maltsters 14 Wetmore Road Burton On Trent Staffs DE14 1LS
Company Registration Number:	02995828 (England and Wales)

REDWAY CONSULTANTS LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:	3	20,000	20,000
Tangible assets:	4	12,614	14,246
Total fixed assets:		<u>32,614</u>	<u>34,246</u>
Current assets			
Debtors:	5	8,522	8,205
Cash at bank and in hand:		380	517
Total current assets:		<u>8,902</u>	<u>8,722</u>
Creditors			
Creditors: amounts falling due within one year	6	123,676	129,652
Net current assets (liabilities):		<u>(114,774)</u>	<u>(120,930)</u>
Total assets less current liabilities:		<u>(82,160)</u>	<u>(86,684)</u>
Total net assets (liabilities):		<u><u>(82,160)</u></u>	<u><u>(86,684)</u></u>

The notes form part of these financial statements

REDWAY CONSULTANTS LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	7	10	10
Profit and Loss account:		(82,170)	(86,694)
Total shareholders funds:		<u>(82,160)</u>	<u>(86,684)</u>

For the year ending 31 March 2013 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.

The financial statements were approved by the Board of Directors on 09 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr A Hemsley

Status: Director

The notes form part of these financial statements

REDWAY CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

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 April 2008).

Turnover policy

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.

Tangible fixed assets depreciation policy

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

REDWAY CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Intangible assets

	Total
Cost	£
At 01st April 2012:	20,000
	<u>20,000</u>
Net book value	£
At 31st March 2013:	<u>20,000</u>
At 31st March 2012:	<u>20,000</u>

REDWAY CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

4. Tangible assets

	Total
Cost	£
At 01st April 2012:	26,824
At 31st March 2013:	26,824
Depreciation	
At 01st April 2012:	12,578
Charge for year:	1,632
At 31st March 2013:	14,210
Net book value	
At 31st March 2013:	12,614
At 31st March 2012:	14,246

REDWAY CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

5. Debtors

	2013 £	2012 £
Trade debtors:	5,015	5,015
Other debtors:	3,507	3,190
Total:	<u>8,522</u>	<u>8,205</u>

REDWAY CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

6. Creditors: amounts falling due within one year

	2013	2012
	£	£
Bank loans and overdrafts:	19,122	19,910
Trade creditors:	17,461	14,570
Taxation and social security:	21,892	16,519
Other creditors:	65,201	78,653
Total:	<u>123,676</u>	<u>129,652</u>

REDWAY CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

7. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>

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