Company Registration No. 2995828 (England and Wales)

REDWAY CONSULTANTS LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

REDWAY CONSULTANTS LTD
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	20,000	20,000
Tangible assets	3	8,920	10,488
		28,920	30,488
Current assets			
Debtors		14,455	14,455
Cash at bank and in hand		8,334	1,281
		22,789	15,736
Creditors: amounts falling due within one year		(126,658)	(119,053)
Net current liabilities		(103,869)	(103,317)
Net liabilities		(74,949)	(72,829)
Capital and reserves			
Called up share capital	4	10	10
Profit and loss account		(74,959)	(72,839)
Total shareholders' funds		(74,949)	(72,829)

For the year ending 31 March 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 19 October 2016

Mr A Hemsley
Director

Company Registration No. 2995828

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 VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

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

Plant & machinery	15% - 33% Reducing Balance Method

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives. Impairment of intangible fixed assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

2 Intangible fixed assets

	Goodwill £
Cost	
At 1 April 2015	20,000
At 31 March 2016	20,000
Amortisation	
At 1 April 2015	-
Net book value	
At 31 March 2016	20,000
At 31 March 2015	20,000

3 Tangible fixed assets

	Land & buildings £	Plant & machinery £	Total £
Cost			
At 1 April 2015	14,708	13,065	27,773
At 31 March 2016	14,708	13,065	27,773
Depreciation			
At 1 April 2015	6,687	10,598	17,285
Charge for the year	932	636	1,568
At 31 March 2016	7,619	11,234	18,853
Net book value			
At 31 March 2016	7,089	1,831	8,920
At 31 March 2015	8,021	2,467	10,488

4 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid:		
10 Ordinary shares of £1 each	10	10

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.