

REDWAY CONSULTANTS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

REDWAY CONSULTANTS LIMITED

Company Information for the Period Ended 31st March 2015

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 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:	3	20,000	20,000
Tangible assets:	4	10,488	11,954
Total fixed assets:		<u>30,488</u>	<u>31,954</u>
Current assets			
Debtors:	5	14,455	8,930
Cash at bank and in hand:		1,281	445
Total current assets:		<u>15,736</u>	<u>9,375</u>
Creditors			
Creditors: amounts falling due within one year	6	119,053	115,281
Net current assets (liabilities):		<u>(103,317)</u>	<u>(105,906)</u>
Total assets less current liabilities:		<u>(72,829)</u>	<u>(73,952)</u>
Total net assets (liabilities):		<u><u>(72,829)</u></u>	<u><u>(73,952)</u></u>

The notes form part of these financial statements

REDWAY CONSULTANTS LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	7	10	10
Profit and Loss account:		(72,839)	(73,962)
Total shareholders funds:		<u>(72,829)</u>	<u>(73,952)</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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 November 2015

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 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)

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 leave
Plant and machinery - 15% Reducing Balance
Equipment, fixtures and fitting - 33% Reducing Balance

REDWAY CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Intangible assets

	Total
Cost	£
At 01st April 2014:	20,000
	<u>20,000</u>
Net book value	£
At 31st March 2015:	<u>20,000</u>
At 31st March 2014:	<u>20,000</u>

REDWAY CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

4. Tangible assets

	Total
Cost	£
At 01st April 2014:	27,773
At 31st March 2015:	27,773
Depreciation	
At 01st April 2014:	15,819
Charge for year:	1,466
At 31st March 2015:	17,285
Net book value	
At 31st March 2015:	10,488
At 31st March 2014:	11,954

REDWAY CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

5. Debtors

	2015 £	2014 £
Trade debtors:	5,423	5,423
Other debtors:	9,032	3,507
Total:	<u>14,455</u>	<u>8,930</u>

REDWAY CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

6. Creditors: amounts falling due within one year

	2015	2014
	£	£
Bank loans and overdrafts:	23,059	20,522
Trade creditors:	20,467	18,250
Taxation and social security:	24,950	22,153
Other creditors:	50,577	54,356
Total:	<u>119,053</u>	<u>115,281</u>

REDWAY CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

7. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
Current period			2015
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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