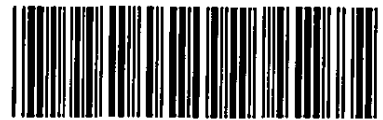


REGISTERED NUMBER: 03951066 (England & Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010
FOR
REDBACK SALES LIMITED

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REDBACK SALES LIMITED

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for the Year Ended 31 March 2010

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REDBACK SALES LIMITED
Company Information
for the Year Ended 31 March 2010

DIRECTOR: J M Cato

SECRETARY: T Cato

REGISTERED OFFICE: 311 Ballards Lane
London
N12 8LY

REGISTERED NUMBER: 03951066 (England & Wales)

ACCOUNTANTS: Defries Weiss (Accountants) Limited
311 Ballards Lane
London
N12 8LY

REDBACK SALES LIMITED

Abbreviated Balance Sheet
31 March 2010

	Notes	31 3 10 £	£	31 3 09 £	£
FIXED ASSETS					
Tangible assets	2		1,303		783
CURRENT ASSETS					
Debtors		45,818		77,287	
Cash at bank		<u>48,106</u>		<u>22,965</u>	
		93,924		100,252	
CREDITORS					
Amounts falling due within one year		<u>6,276</u>		<u>8,667</u>	
NET CURRENT ASSETS			<u>87,648</u>		<u>91,585</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>88,951</u>		<u>92,368</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>88,851</u>		<u>92,268</u>
SHAREHOLDERS' FUNDS			<u>88,951</u>		<u>92,368</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 9th August 2010 and were signed by



J M Cato - Director

The notes form part of these abbreviated accounts

REDBACK SALES LIMITED

Notes to the Abbreviated Accounts **for the Year Ended 31 March 2010**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange prevailing at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange prevailing at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Tangible fixed assets

Depreciation is provided at 25% of the reducing balance in order to write off computer equipment over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009	6,872
Additions	<u>954</u>
At 31 March 2010	<u>7,826</u>
DEPRECIATION	
At 1 April 2009	6,089
Charge for year	<u>434</u>
At 31 March 2010	<u>6,523</u>
NET BOOK VALUE	
At 31 March 2010	<u>1,303</u>
At 31 March 2009	<u>783</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31 3 10 £	31 3 09 £
Number	Class			
100	Ordinary	£1	<u>100</u>	<u>100</u>