

Registered Number 05940716

REDFORDS LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	3,000	6,000
		<u>3,000</u>	<u>6,000</u>
Current assets			
Stocks		45	71
Debtors	3	568	-
Cash at bank and in hand		2,577	3,001
		<u>3,190</u>	<u>3,072</u>
Creditors: amounts falling due within one year		<u>(6,019)</u>	<u>(8,633)</u>
Net current assets (liabilities)		<u>(2,829)</u>	<u>(5,561)</u>
Total assets less current liabilities		<u>171</u>	<u>439</u>
Creditors: amounts falling due after more than one year		0	0
Total net assets (liabilities)		<u>171</u>	<u>439</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		71	339
Shareholders' funds		<u>171</u>	<u>439</u>

- For the year ending 30 September 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.

Approved by the Board on 28 June 2016

And signed on their behalf by:

M Redford, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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 April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

Intangible assets amortisation policy

Goodwill: Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

2 Intangible fixed assets

	£
Cost	
At 1 October 2014	30,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	30,000
Amortisation	
At 1 October 2014	24,000
Charge for the year	3,000
On disposals	-
At 30 September 2015	27,000
Net book values	
At 30 September 2015	3,000
At 30 September 2014	6,000

3 Debtors

	2015	2014
	£	£
Debtors include the following amounts due after more than one year	568	0

Advance to Director: M Redford £568

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.