

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

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

3 Debtors

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

Advance to Director: M Redford £568

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