

Company Registration No. 07257179 (England and Wales)

A REDMOND SERVICES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 3 APRIL 2016

A REDMOND SERVICES LIMITED

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A REDMOND SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 3 APRIL 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		21,239		8,314
Current assets					
Debtors		670,931		956,813	
Cash at bank and in hand		150,478		208,307	
		<u>821,409</u>		<u>1,165,120</u>	
Creditors: amounts falling due within one year		<u>(170,598)</u>		<u>(391,991)</u>	
Net current assets			650,811		773,129
Total assets less current liabilities			<u>672,050</u>		<u>781,443</u>
Provisions for liabilities			(4,248)		(1,299)
			<u>667,802</u>		<u>780,144</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			667,702		780,044
Shareholders' funds			<u>667,802</u>		<u>780,144</u>

For the financial year ended 3 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 16 December 2016

A Redmond
Director

Company Registration No. 07257179

A REDMOND SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 3 APRIL 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	20% straight line
Computer equipment	20% straight line
Fixtures, fittings & equipment	20% straight line

1.5 Revenue recognition

Revenue is recognised as earned when, and to the extent that, the company obtains the right to consideration in exchange for its performance of consultancy services.

2 Fixed assets

	Tangible assets £
Cost	
At 4 April 2015	22,357
Additions	16,892
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At 3 April 2016	39,249
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Depreciation	
At 4 April 2015	14,043
Charge for the year	3,967
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At 3 April 2016	18,010
	<hr/>
Net book value	
At 3 April 2016	21,239
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At 3 April 2015	8,314
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A REDMOND SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 3 APRIL 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>

4 Transactions with directors

During the year, the sole director, A Redmond withdrew funds totalling £11,000 (2015: £233,405), whilst repaying monies totalling £373,973 (2015: £33,244). Interest of £6,190 was also charged on the outstanding balance of the loan during the year. As at the 3 April 2016, A Redmond owed the company £10,604 (2015: 367,387).

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.