

RED SERVICES (UK) LTD
CN 07760964

UNAUDITED
ABBREVIATED FINANCIAL STATEMENTS
31st JULY 2012

SATURDAY



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15/06/2013

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COMPANIES HOUSE



PEARCE AITCHISON
CHARTERED ACCOUNTANTS

RED SERVICES (UK) LTD
ABBREVIATED BALANCE SHEET 31st JULY 2012

	<u>NOTES</u>	<u>2012</u>
CURRENT ASSETS		
Debtors		4,358
Cash and bank		<u>2,698</u>
		7,056
CREDITORS		
Amounts falling due within one year		<u>8,322</u>
NET CURRENT (LIABILITIES)		£ <u>(1,266)</u>
CAPITAL AND RESERVES		
Called up share capital	3	100
Profit and loss account		<u>(1,366)</u>
Shareholders funds		£ <u>(1,266)</u>

- a For the period ending 31st July 2012 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime
- b The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006
- c The directors acknowledge their responsibility for
- i) ensuring the company keeps accounting records which comply with section 386, and
 - ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company
- d These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

APPROVED ON BEHALF OF THE BOARD

 S N PARSLEY)
 C J BURDETT) Directors

10/6/ 2013

COMPANY NUMBER 07760964

RED SERVICES (UK) LTD
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
AT 31st JULY 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements are prepared under the historical cost convention and the financial reporting standard for smaller entities (effective April 2008)

2 TURNOVER

Turnover represents the value of goods sold and services provided (stated net of value added tax) The directors consider that all of the turnover arises from the company's principal activity and is derived from the United Kingdom

3 SHARE CAPITAL

ALLOTTED
2012

Ordinary shares of £1 each	£ 100
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