

**REGISTERED NUMBER: 07760964 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 31 July 2016**

**for**

**RED SERVICES (UK) LTD**

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for the Year Ended 31 July 2016**

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**RED SERVICES (UK) LTD**

**Company Information  
for the Year Ended 31 July 2016**

**Directors:**

Mr C J Burdett  
Mrs G M A Burdett  
Mrs M A Parsley  
Mr S N Parsley

**Registered office:**

1 Church Square  
Leighton Buzzard  
Bedfordshire  
LU7 1AE

**Registered number:**

07760964 (England and Wales)

**Accountants:**

PKW Accountancy Ltd  
Second Floor  
1 Church Square  
Leighton Buzzard  
Bedfordshire  
LU7 1AE

**RED SERVICES (UK) LTD (REGISTERED NUMBER: 07760964)****Abbreviated Balance Sheet****31 July 2016**

	Notes	31.7.16 £	£	31.7.15 £	£
<b>Fixed assets</b>					
Tangible assets	2		<b>16,424</b>		11,905
<b>Current assets</b>					
Debtors		<b>40,363</b>		34,901	
Cash at bank		<b>12,218</b>		8,338	
		<b>52,581</b>		43,239	
<b>Creditors</b>					
Amounts falling due within one year		<b>26,737</b>		15,537	
<b>Net current assets</b>			<b>25,844</b>		27,702
<b>Total assets less current liabilities</b>			<b>42,268</b>		39,607
<b>Capital and reserves</b>					
Called up share capital	3		<b>100</b>		100
Retained earnings			<b>42,168</b>		39,507
<b>Shareholders' funds</b>			<b>42,268</b>		39,607

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 Board of Directors on 10 March 2017 and were signed on its behalf by:

Mr S N Parsley - Director

Mr C J Burdett - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 July 2016**

**1. Accounting policies**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles - 25% on the reducing balance

**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**

	<b>Total £</b>
<b>Cost</b>	
At 1 August 2015	19,300
Additions	16,567
Disposals	<u>(11,700)</u>
At 31 July 2016	<u>24,167</u>
<b>Depreciation</b>	
At 1 August 2015	7,395
Charge for year	5,474
Eliminated on disposal	<u>(5,126)</u>
At 31 July 2016	<u>7,743</u>
<b>Net book value</b>	
At 31 July 2016	<u>16,424</u>
At 31 July 2015	<u>11,905</u>

**3. Called up share capital**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.16 £	31.7.15 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.