

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2009**  
**FOR**  
**RED KITE INVESTMENTS LTD**

SATURDAY



\*ATBN3K7V\*

A46

22/05/2010

231

COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2009**

	<b>Page</b>
<b>Abbreviated Balance Sheet</b>	<b>1</b>
<b>Notes to the Abbreviated Accounts</b>	<b>2</b>

**ABBREVIATED BALANCE SHEET**  
**31ST DECEMBER 2009**

	Notes	2009 £	£	2008 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		487		625
<b>CURRENT ASSETS</b>					
Stocks		14,175		14,175	
Debtors		4,329		4,349	
Cash at bank		96,836		85,955	
		115,340		104,479	
<b>CREDITORS</b>					
Amounts falling due within one year		26,290		27,537	
<b>NET CURRENT ASSETS</b>			89,050		76,942
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			89,537		77,567
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		6		6
Profit and loss account			89,531		77,561
<b>SHAREHOLDERS' FUNDS</b>			89,537		77,567

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

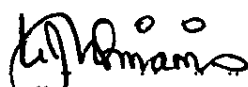
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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

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 its behalf by

15/05/2010

and were signed on

  
G J Williams - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2009**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents net invoiced sales of services, 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

Plant and machinery etc - 20% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**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**

	Total £
<b>COST</b>	
At 1st January 2009	
and 31st December 2009	1,084
<b>DEPRECIATION</b>	
At 1st January 2009	459
Charge for year	138
At 31st December 2009	597
<b>NET BOOK VALUE</b>	
At 31st December 2009	487
At 31st December 2008	625

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2009 £	2008 £
6	Ordinary		6	6

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31ST DECEMBER 2009**

**4 RELATED PARTY DISCLOSURES**

The company is controlled by its directors

At 31st December 2009 the directors' loan account balances to the company were as follows -

Mr G J Williams	£20392
Mr K Williams	£ 2173

The loans are included in "Creditors due within one year" They are repayable on demand