

REGISTERED NUMBER: 03881857 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2010
FOR
RED KITE INVESTMENTS LTD

SATURDAY



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04/06/2011

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31ST DECEMBER 2010

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RED KITE INVESTMENTS LTD (REGISTERED NUMBER 03881857)

ABBREVIATED BALANCE SHEET
31ST DECEMBER 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	377	487
CURRENT ASSETS			
Stocks		14,175	14,175
Debtors		5,875	4,329
Cash at bank		113,804	96,836
		133,854	115,340
CREDITORS			
Amounts falling due within one year		27,875	26,290
NET CURRENT ASSETS		105,979	89,050
TOTAL ASSETS LESS CURRENT LIABILITIES		106,356	89,537
CAPITAL AND RESERVES			
Called up share capital	3	6	6
Profit and loss account		106,350	89,531
SHAREHOLDERS' FUNDS		106,356	89,537

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

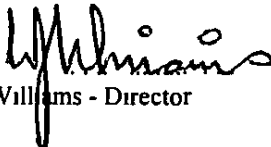
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for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

31/05/2011

and were signed on


G J Williams - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2010**

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 £
COST	
At 1st January 2010	
and 31st December 2010	1,084
DEPRECIATION	
At 1st January 2010	597
Charge for year	110
	707
At 31st December 2010	
NET BOOK VALUE	
At 31st December 2010	377
At 31st December 2009	487

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
6	Ordinary	£1	6	6

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2010

4 RELATED PARTY DISCLOSURES

The company is controlled by its directors

At 31st December 2010 the directors' loan account balances to the company were as follows -

Mr G J Williams	£20680
Mr K Williams	£ 2173

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

5 GOING CONCERN

No material uncertainties that may cast significant doubt about the ability of the company to continue as a going concern have been identified by the directors