

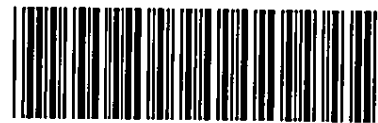
Registered number
4032684

Red Tape Company Services Ltd

Abbreviated Accounts

31st December 2012

THURSDAY



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COMPANIES HOUSE

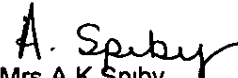
Red Tape Company Services Ltd
Registration number: 4032684
Abbreviated Balance Sheet
as at 31st December 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	<u>40,486</u>	<u>40,092</u>
Current assets			
Stocks			
Debtors		<u>3,614</u>	<u>1,845</u>
Creditors: amounts falling due within one year		<u>15,213</u>	<u>16,670</u>
Net current assets/(liabilities)		- 11,599	- 14,825
Net assets/(liabilities)		<u>28,887</u>	<u>25,267</u>
Capital and reserves			
Called up share capital	3	5,000	5,000
Profit & Loss account		23,887	20,267
Shareholders' funds		<u>28,887</u>	<u>25,267</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in part 15 of the Companies Act 2006 applicable to companies subject to small companies regime


Mrs A K Spiby

Director

Approved by the board on 21st August 2013

Red Tape Company Services Ltd
Notes to the Abbreviated Accounts
for the year ended 31st December 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery

20% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Red Tape Company Services Ltd
Notes to the Abbreviated Accounts
for the year ended 31st December 2012

2	Tangible fixed assets	£
	Cost	
	At 1 January 2012	45,468
	Additions	521
	At 31 December 2012	<u>45,989</u>
	Depreciation	
	At 1 January 2012	5,399
	Charge for the year	127
	At 31 December 2012	<u>5,526</u>
	Net book value	
	At 31 December 2012	<u>40,486</u>
	At 31 December 2011	<u>40,092</u>

3	Share capital	2012	2011	2012	2011
		No	No	£	£
	Alloted, called up and fully paid issue of ordinary shares	5000	5000	<u>5000</u>	<u>5000</u>
	Ordinary shares af £1 each	10000	10000	<u>10000</u>	<u>10000</u>