

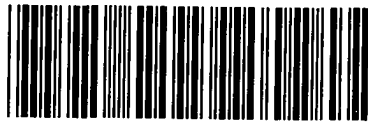
**Registered number**  
**4032684**

**Red Tape Company Services Ltd**

**Abbreviated Accounts**

**31st December 2013**

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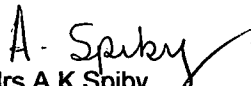
**Red Tape Company Services Ltd**  
**Registration number: 4032684**  
**Abbreviated Balance Sheet**  
**as at 31st December 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	<u>82,399</u>	<u>40,486</u>
<b>Current assets</b>			
Stocks			
Debtors		<u>3,807</u>	<u>3,614</u>
<b>Creditors: amounts falling due within one year</b>		<u>50,917</u>	<u>15,213</u>
<b>Net current assets/(liabilities)</b>		- 47,110	- 11,599
<b>Net assets/(liabilities)</b>		<u>35,289</u>	<u>28,887</u>
<b>Capital and reserves</b>			
Called up share capital	3	5,000	5,000
Profit & Loss account		30,289	23,887
<b>Shareholders' funds</b>		<u>35,289</u>	<u>28,887</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 11th September 2014

**Red Tape Company Services Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31st December 2013**

**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	18% reducing balance
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**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 2013**

<b>2</b>	<b>Tangible fixed assets</b>	<b>£</b>
	<b>Cost</b>	
	At 1 January 2013	45,989
	Additions	42,000
	At 31 December 2013	<u>87,989</u>
	<b>Depreciation</b>	
	At 1 January 2013	5,503
	Charge for the year	87
	At 31 December 2013	<u>5,590</u>
	<b>Net book value</b>	
	At 31 December 2013	<u>82,399</u>
	At 31 December 2012	<u>40,486</u>

<b>3</b>	<b>Share capital</b>	<b>2013</b>	<b>2012</b>	<b>2013</b>	<b>2012</b>
		<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
	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>

**4 Transactions with directors**

Included in other creditors is £46,000 owed to the director Mrs A K Spiby