

**RED WHITE & GREEN LIMITED**

**COMPANY REGISTRATION NUMBER 4206581**

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**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2006**



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**A. S. ZANETTOS & CO.**

Chartered Accountants  
4 Croxted Mews  
286a/288 Croxted Road  
Dulwich Village  
London SE24 9DA

**RED WHITE & GREEN LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 APRIL 2006**

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# **RED WHITE & GREEN LIMITED**

## **ABBREVIATED BALANCE SHEET**

**30 APRIL 2006**

	Note	2006 £	2005 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		126,601	91,850
<b>CURRENT ASSETS</b>			
Debtors		116,741	57,365
Cash at bank and in hand		370,705	374,201
		<u>487,446</u>	<u>431,566</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>84,858</u>	<u>134,772</u>
<b>NET CURRENT ASSETS</b>		<u>402,588</u>	<u>296,794</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>529,189</u>	<u>388,644</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	165	165
Profit and loss account		529,024	388,479
<b>SHAREHOLDERS' FUNDS</b>		<u>529,189</u>	<u>388,644</u>

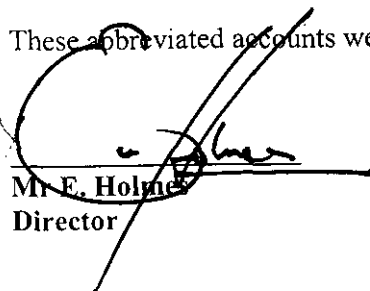
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director on 7 September 2006.

  
Mr E. Holmes  
Director

The notes on pages 2 to 3 form part of these abbreviated accounts.

**RED WHITE & GREEN LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 APRIL 2006**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

**Fixed assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings	- 25% Reducing balance method
Motor Vehicles	- 25% Reducing balance method
Equipment	- 25% Reducing balance method

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 May 2005	184,819
Additions	89,921
Disposals	<u>(40,995)</u>
<b>At 30 April 2006</b>	<u><b>233,745</b></u>
<b>DEPRECIATION</b>	
At 1 May 2005	92,969
Charge for year	42,199
On disposals	<u>(28,024)</u>
<b>At 30 April 2006</b>	<u><b>107,144</b></u>
<b>NET BOOK VALUE</b>	
<b>At 30 April 2006</b>	<u><b>126,601</b></u>
At 30 April 2005	<u><b>91,850</b></u>

**RED WHITE & GREEN LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 APRIL 2006**

**3. SHARE CAPITAL**

**Authorised share capital:**

	<b>2006</b>	<b>2005</b>
	<b>£</b>	<b>£</b>
100,000 Ordinary shares of £1 each	<b><u>100,000</u></b>	<b><u>100,000</u></b>

**Allotted, called up and fully paid:**

	<b>2006</b>		<b>2005</b>
	<b>No</b>	<b>£</b>	<b>No</b>
	<b>165</b>	<b>165</b>	<b>165</b>
Ordinary shares of £1 each	<b><u>165</u></b>	<b><u>165</u></b>	<b><u>165</u></b>