

Company Registration Number 4234481

Red Slayer Limited

**Unaudited
Abbreviated Accounts**

31 August 2009

REGISTRAR



Armstrong Watson
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West Yorkshire
LS1 2TE

RED SLAYER LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 AUGUST 2009

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RED SLAYER LIMITED

Company Registration Number 4234481

ABBREVIATED BALANCE SHEET

31 AUGUST 2009

	Note	2009 £	£	2008 £	£
FIXED ASSETS	2				
Tangible assets			231		308
CURRENT ASSETS					
Stocks		450		756	
Debtors		1,666		1,527	
Cash at bank and in hand		91		25	
		<u>2,207</u>		<u>2,308</u>	
CREDITORS: Amounts falling due within one year		<u>2,364</u>		<u>2,431</u>	
NET CURRENT LIABILITIES			(157)		(123)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>74</u>		<u>185</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		100		100
Profit and loss account			(26)		85
SHAREHOLDERS' FUNDS			<u>74</u>		<u>185</u>

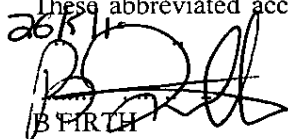
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 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 sections 394 and 395, 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 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on

26/9/09

 B. PIRTH

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

RED SLAYER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2009

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 April 2008)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

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

Equipment	25% Reducing balance
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Stocks

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

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

RED SLAYER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2009

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 September 2008 and 31 August 2009	<u>729</u>
DEPRECIATION	
At 1 September 2008	421
Charge for year	<u>77</u>
At 31 August 2009	<u>498</u>
NET BOOK VALUE	
At 31 August 2009	<u>231</u>
At 31 August 2008	<u>308</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2009		2008	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>