

REGISTERED NUMBER: 4487644 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2008**  
**FOR**  
**RED RETAIL PRODUCTS LTD**

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**RED RETAIL PRODUCTS LTD**

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FOR THE YEAR ENDED 31 MARCH 2008**

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11.11.11

**RED RETAIL PRODUCTS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2008**

**DIRECTORS**

Miss J L Muir  
Mrs S C E Cox

**SECRETARY**

R A Lomas

**REGISTERED OFFICE**

75 Middle Street South  
Driffield  
EAST YORKSHIRE  
YO25 6QF

**REGISTERED NUMBER**

4487644 (England and Wales)

**ACCOUNTANTS:**

Jackson Robson Licence  
2/4 Wellington Road  
Bridlington  
EAST YORKSHIRE  
YO15 2BN

**BANKERS**

HSBC Bank plc  
12 Market Place  
Driffield  
EAST YORKSHIRE  
YO25 6AQ

**RED RETAIL PRODUCTS LTD**  
**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	624	831
<b>CURRENT ASSETS</b>			
Stocks		2,905	3,785
Debtors		2,779	3,566
Cash at bank and in hand		4,147	353
		<u>9,831</u>	<u>7,704</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>10,186</u>	<u>8,429</u>
<b>NET CURRENT LIABILITIES</b>		<u>(355)</u>	<u>(725)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>269</u>	<u>106</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		267	104
<b>SHAREHOLDERS' FUNDS</b>		<u>269</u>	<u>106</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on its behalf by

13.11.08

and were signed on

  
Miss J L Muir - Director

  
Mrs S C E Cox - Director

The notes form part of these abbreviated accounts

**RED RETAIL PRODUCTS LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2008**

**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 January 2007)

**Turnover**

Turnover represents the net income from the sale of goods and services during the year, 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 - 25% 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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2007 and 31 March 2008	1,662
<b>DEPRECIATION</b>	
At 1 April 2007	830
Charge for year	208
At 31 March 2008	1,038
<b>NET BOOK VALUE</b>	
At 31 March 2008	624
At 31 March 2007	832

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**RED RETAIL PRODUCTS LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2008**

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	2008 £	2007 £
100	Ordinary	1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid Number	Class	Nominal value	2008 £	2007 £
2	Ordinary	1	<u>2</u>	<u>2</u>