

Registered Number 05346334

Redder Limited

Abbreviated Accounts

31 March 2010

Redder Limited

Registered Number 05346334

Company Information

Registered Office:

10 Waynflete Lane
Farnham
Surrey
GU9 7BH

Reporting Accountants:

Nigelmarks Ltd

Montvale Lodge
Paulton Road
Hallatrow
BRISTOL
Avon
BS39 6EG

Redder Limited

Registered Number 05346334

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	6,831	4,938
		<u>6,831</u>	<u>4,938</u>
Current assets			
Stocks		5,000	750
Debtors		27,391	22,540
Cash at bank and in hand		13,760	23,359
Total current assets		<u>46,151</u>	<u>46,649</u>
Creditors: amounts falling due within one year		(33,005)	(30,592)
Net current assets (liabilities)		13,146	16,057
Total assets less current liabilities		<u>19,977</u>	<u>20,995</u>
Total net assets (liabilities)			
		<u>19,977</u>	<u>20,995</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		19,975	20,993
Shareholders funds		<u>19,977</u>	<u>20,995</u>

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 October 2010

And signed on their behalf by:

A R Gardner, Director

A D Bishop, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2010

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Work in progress and work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Depreciation

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

Improvements to property	10% on cost
Fixtures and fittings	15% on reducing balance
Computer equipment	33% on reducing balance

2 Tangible fixed assets

		Total
Cost		£
At 01 April 2009		10,848
Additions	-	<u>3,851</u>
At 31 March 2010	-	<u>14,699</u>
Depreciation		
At 01 April 2009		5,910
Charge for year	-	<u>1,958</u>
At 31 March 2010	-	<u>7,868</u>
Net Book Value		
At 31 March 2010		6,831
At 31 March 2009	-	<u>4,938</u>

3 Share capital

2010	2009
£	£

Allotted, called up and fully paid:

2 Ordinary shares of £1 each

2

2