Registered number: 05346334	
Redder Limited	
ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31/03/2014	
Prepared By: Nigelmarks Ltd	
Chartered Certified Accountants	
Montvale Lodge	
Paulton Road	
BRISTOL	
N Somerset BS39 6EG	
DB37 OEG	
Redder Limited	
ADDREMATED ACCOUNTS	
ABBREVIATED ACCOUNTS	
FOR THE YEAR ENDED 31/03/2014	
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The company's registered number is 05346334	
Redder Limited	

Registered Number: 05346334
BALANCE SHEET AT 31/03/2014

 $\begin{array}{ccc} & 2014 & 2013 \\ \text{Notes} & \pounds & \pounds \end{array}$ 

FIXED ASSETS					
Intangible assets	2		40,183		47,041
Tangible assets	3		3,579		4,381
			43,762		51,422
CURRENT ASSETS					
Stock		3,800		5,650	
Debtors (amounts falling due within one year)	4	25,037		24,320	
Cash at bank and in hand		10	_	10	
		28,847		29,980	
CREDITORS: Amounts falling due within one year		65,606	_	73,486	
NET CURRENT LIABILITIES			(36,759		(43,506)
TOTAL ASSETS LESS CURRENT LIABILITIES			7,003		7,916
CREDITORS: Amounts falling due after more than one year	5		4,667		6,267
NET ASSETS			2,336	ı	1,649
CAPITAL AND RESERVES					
Called up share capital	6		2		2
Profit and loss account			2,334		1,647
SHAREHOLDERS' FUNDS			2,336		1,649
E d 1 21/02/2014 d	1 .			77 C.1	

For the year ending 31/03/2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16/12/2014 and signed on their behalf by

A R Gardner Director		
A D Bishop		
A D Bishop Director		
Redder Limited		

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31/03/2014

#### 1. ACCOUNTING POLICIES

# 1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

# 1b. Depreciation

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

Short Leasehold Properties straight line 10% reducing balance 15%

# 1c. Intangible Assets

Development expenditure is normally written off in the year of expenditure, however expenditure incurred on specific projects is capitalised when recoverability can be foreseen with reasonable certainty and is amortised in relation to sales from such projects.

#### 1d. Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

#### 1e. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

## 1f. Pension Costs

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

## 1g. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Redder Limited

## 2. INTANGIBLE FIXED ASSETS

	Development		
	Costs		
	£	£	
Cost			
At 01/04/2013	57,660	57,660	
At 31/03/2014	57,660	57,660	
Depreciation			
At 01/04/2013	10,619	10,619	
For the year	6,858	6,858	
At 31/03/2014	17,477	17,477	

At 31/03/2014 At 31/03/2013 At 31/03/2013 At 31/03/2014 At 31/03/2013 At 31/03/2014 At 31/03/2013 At 31/03/2014 At 31/03/2014 At 31/03/2014 At 31/03/2013 At 3.579 At 31/03/2014 At 31/03/2013 At 3.579 At 31/03/2014 At 31/03/2013 At 3.579 At 31/03/2013 At 3.509 At 31/03/2014 At 31/03/2014 At 31/03/2013 At 3.509 At 31/03/2014 At 31/03/2013 At 3.509 At 31/03/2014 At	Net Book Amounts			
3. TANGIBLE FIXED ASSETS    Short   Casschold   Properties   Equipment   Equip		40,18	3	
Short   Casshold   Properties   Equipment   Total   Eguipment   Total   Eguipment   Total   Eguipment   Eguipment   Total   Eguipment   Eguipment   Total   Eguipment   Eguipment   Eguipment   Total   Eguipment   Eguipment   Total   Eguipment   Eguipment   Eguipment   Total   Eguipment   Eguipment   Eguipment   Total   Eguipment   Eguipmen	At 31/03/2013	47,04	1	47,041
Cost         Equipment         Total £           At 01/04/2013         2,674         14,415         17,089           At 31/03/2014         2,674         14,415         17,089           Depreciation         4t 01/04/2013         1,862         10,846         12,708           For the year         267         535         802           At 31/03/2014         2,129         11,381         13,510           Net Book Amounts         3,359         4,381           4. 31/03/2013         \$12         3,569         4,381           4. DEBTORS         2014         2013         £         £           Amounts falling due within one year:         25,037         21,009         21,320         21,320         21,320         21,320         21,320         21,320         21,320         22,327         24,320         22,037         24,320         24,320         25,037         21,009         25,037         24,320         20,009         25,037         24,320         20,009         25,037         24,320         20,009         25,037         24,320         20,009         20,009         20,009         20,009         20,009         20,009         20,009         20,009         20,009         20,009         20,009	3. TANGIBLE FIXED ASSETS			
Cost         At 01/04/2013         2,674         14,415         17,089           At 31/03/2014         2,674         14,415         17,089           Depreciation         1,862         10,846         12,708           For the year         267         535         802           At 31/03/2014         2,129         11,381         13,510           Net Book Amounts         3,034         3,579           At 31/03/2014         545         3,034         3,579           At 31/03/2013         812         3,569         4,381           4. DEBTORS         2014         2013         £         £           Amounts falling due within one year:         25,037         21,009         21,009         2014         2013         22,009         24,320         2014         2014         2014         2014         2014         2014         2014         2014         2014         2014         2014         2014         2014         2014         2014         2014         2014         2014         2014         2014         2014         2014         2014         2014         2014         2014         2014         2014         2014         2014         2014         2014         2014		Leasehold Properties		
At 01/04/2013         2,674         14,415         17,089           At 31/03/2014         2,674         14,415         17,089           Depreciation         3,62         10,846         12,708           At 01/04/2013         1,862         10,846         12,708           For the year         267         535         802           At 31/03/2014         2,129         11,381         13,510           Net Book Amounts         3,034         3,579           At 31/03/2013         812         3,569         4,381           4. DEBTORS         2014         2013         £         £           Amounts falling due within one year:         25,037         21,009         21,009         2014         2013         25,037         24,320           Redder Limited         25,037         24,320         24,320         24,320         24,320           S. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR         2014         2013         £         £         £         £           Bank loans and overdrafts         4,667         6,267         6,267         6,267         6,267         6,267         6,267         6,267         6,267         6,267         6,267         6,267         6,267		£	£	£
At 31/03/2014				1= 000
Depreciation At 01/04/2013				
At 01/04/2013		2,674	14,415	17,089
For the year 267 535 802 At 31/03/2014 2,129 11,381 13,510 Net Book Amounts At 31/03/2014 545 3,034 3,579 At 31/03/2013 812 3,569 4,381  4. DEBTORS 2014 2013 £ Amounts falling due within one year: Trade debtors 25,037 21,009 Other Tax - 3,311 25,037 24,320  Redder Limited  5. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR 2014 Bank loans and overdrafts 4,667 6,267 4,667 6,267 4,667 6,267 6. SHARE CAPITAL 2013 £ £ £ Allotted, issued and fully paid: 2 Ordinary shares of £1 each 2 2 2	_	1.073	10.046	12.700
At 31/03/2014 2,129 11,381 13,510  Net Book Amounts  At 31/03/2014 545 3,034 3,579  At 31/03/2013 812 3,569 4,381  4. DEBTORS 2014 2013 £  Amounts falling due within one year:  Trade debtors 25,037 21,009  Other Tax 25,037 24,320  Redder Limited  5. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR 2014  Bank loans and overdrafts 2014 2013 £ £ £ £ Allotted, issued and fully paid: 2 Ordinary shares of £1 each 22 2				
Net Book Amounts         At 31/03/2014         545         3,034         3,579           At 31/03/2013         812         3,569         4,381           4. DEBTORS         2014         2013         £           Amounts falling due within one year:         25,037         21,009           Other Tax         -         3,311         25,037         24,320           Redder Limited           5. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR         2014         2013         £         £         £         £         £         £         £         £         £         £         £         £         £         £         £         £         £         £         £         £         £         £         £         £         £         £         £         £         £         £         £         £         £         £         £         £         £         £         £         £         £         £         £         £         £         £         £         £         £         £         £         £         £         £         £         £         £         £         £         £         £         £         £         £	•			
At 31/03/2014       545       3,034       3,579         At 31/03/2013       812       3,569       4,381         4. DEBTORS       2014       2013       £       £         Amounts falling due within one year:       Trade debtors       25,037       21,009         Other Tax       -       3,311       25,037       24,320         Redder Limited       2014       2013       £       £       £         Bank loans and overdrafts       4,667       6,267       4,667       6,267         6. SHARE CAPITAL       2014       2013       £       £         Allotted, issued and fully paid:       2       2       2         2 Ordinary shares of £1 each       2       2       2		2,129	11,381	13,510
At 31/03/2013  At 31/03/2013  4. DEBTORS  2014 £ £  Amounts falling due within one year:  Trade debtors  25,037  21,009  Other Tax  - 3,311  25,037  24,320   Redder Limited   5. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR  2014 £ £ £ Bank loans and overdrafts  2014 2013 £ £ £ £ Allotted, issued and fully paid: 2 Ordinary shares of £1 each  2 2 2		5.45	2.024	2.570
4. DEBTORS  2014 £ £ Amounts falling due within one year:  Trade debtors 25,037 21,009 Other Tax 25,037 24,320   Redder Limited  5. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR  2014 Bank loans and overdrafts 2014 £ £ £ Allotted, issued and fully paid: 2 Ordinary shares of £1 each 2 2 2				
£       £         Amounts falling due within one year:       25,037       21,009         Other Tax       -       3,311         25,037       24,320     Redder Limited           5. CREDITORS: AMOUNTS FALLING DUE AFTER         MORE THAN ONE YEAR       2014       2013         £       £         Bank loans and overdrafts       4,667       6,267         4,667       6,267         4,667       6,267         4,667       6,267         4,667       6,267         4,667       6,267         4,667       6,267         4,667       6,267         4,667       6,267         4,667       6,267         4,667       6,267         4,667       6,267         4,667       6,267         4,667       6,267         4,667       6,267         4,667       6,267         5       £         4       2013         5       £         4       2013         5       £         4       2013         6       2014         6       2014	At 31/03/2013	612	3,309	4,301
£       £         Amounts falling due within one year:       25,037       21,009         Other Tax       -       3,311         25,037       24,320     Redder Limited           5. CREDITORS: AMOUNTS FALLING DUE AFTER         MORE THAN ONE YEAR       2014       2013         £       £         Bank loans and overdrafts       4,667       6,267         4,667       6,267         4,667       6,267         4,667       6,267         4,667       6,267         4,667       6,267         4,667       6,267         4,667       6,267         4,667       6,267         4,667       6,267         4,667       6,267         4,667       6,267         4,667       6,267         4,667       6,267         4,667       6,267         4,667       6,267         5       £         4       2013         5       £         4       2013         5       £         4       2013         6       2014         6       2014	4. DEBTORS		2014	2013
Trade debtors       25,037       21,009         Other Tax       -       3,311         25,037       24,320     Redder Limited           5. CREDITORS: AMOUNTS FALLING DUE AFTER         MORE THAN ONE YEAR       2014       2013         £       £         Bank loans and overdrafts       4,667       6,267         4,667       6,267         4,667       6,267         6. SHARE CAPITAL       2014       2013         £       £         Allotted, issued and fully paid:       2       2         2 Ordinary shares of £1 each       2       2				
Trade debtors       25,037       21,009         Other Tax       -       3,311         25,037       24,320     Redder Limited           5. CREDITORS: AMOUNTS FALLING DUE AFTER         MORE THAN ONE YEAR       2014       2013         £       £         Bank loans and overdrafts       4,667       6,267         4,667       6,267         4,667       6,267         6. SHARE CAPITAL       2014       2013         £       £         Allotted, issued and fully paid:       2       2         2 Ordinary shares of £1 each       2       2	Amounts falling due within one year:			
Other Tax         -         3,311           25,037         24,320           Redder Limited           5. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR           Bank loans and overdrafts         2014         2013           £         £           Bank loans and overdrafts         4,667         6,267           6. SHARE CAPITAL         2014         2013           £         £           Allotted, issued and fully paid:         2         2           2 Ordinary shares of £1 each         2         2	·		25,037	21,009
Redder Limited         25,037         24,320           Redder Limited           5. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR         2014         2013           £         £         £           Bank loans and overdrafts         4,667         6,267           4,667         6,267           4,667         6,267           4,667         6,267           4,667         6,267           4,667         6,267           4,667         6,267           4,667         6,267           4,667         6,267           4,667         6,267           4,667         6,267           4,667         6,267           4,667         6,267           4,667         6,267           5         £           4         £           4         £           4         £           5         £           6         2014           5         £           6         2           6         2           6         2           6         2           6         2           6	Other Tax		-	
5. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR  2014 2013 £ £ £ Bank loans and overdrafts  4,667 6,267 4,667 6,267  6. SHARE CAPITAL  2014 2013 £ £ £ Allotted, issued and fully paid: 2 Ordinary shares of £1 each  2 2 2			25,037	24,320
MORE THAN ONE YEAR       2014       2013         £       £       £         Bank loans and overdrafts $\frac{4,667}{4,667}$ $\frac{6,267}{6,267}$ 6. SHARE CAPITAL       2014       2013         £       £         Allotted, issued and fully paid:       2       2         2 Ordinary shares of £1 each       2       2	Redder Limited			
MORE THAN ONE YEAR       2014       2013         £       £       £         Bank loans and overdrafts $\frac{4,667}{4,667}$ $\frac{6,267}{6,267}$ 6. SHARE CAPITAL       2014       2013         £       £         Allotted, issued and fully paid:       2       2         2 Ordinary shares of £1 each       2       2				
Bank loans and overdrafts				
Bank loans and overdrafts			2014	2013
6. SHARE CAPITAL 2014 $\pounds$ £  Allotted, issued and fully paid: 2 Ordinary shares of £1 each 2 2			£	£
6. SHARE CAPITAL 2014 $\pounds$ £  Allotted, issued and fully paid: 2  2 Ordinary shares of £1 each 2  2 2	Bank loans and overdrafts		4,667	
Allotted, issued and fully paid:			4,667	6,267
Allotted, issued and fully paid:	6. SHARE CAPITAL		2014	2013
2 Ordinary shares of £1 each 2 2			£	£
	Allotted, issued and fully paid:			
$\frac{2}{2}$	2 Ordinary shares of £1 each		2	2
				2

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