

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

Redder Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/03/2014

INDEX TO THE ACCOUNTS

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

~~The company's registered number is 05346334~~

Redder Limited

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

	2014	2013
Notes	£	£

FIXED ASSETS

Intangible assets	2	40,183	47,041
Tangible assets	3	3,579	4,381
		<u>43,762</u>	<u>51,422</u>

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
		<u>28,847</u>	<u>29,980</u>

CREDITORS: Amounts falling due within one year		<u>65,606</u>	<u>73,486</u>
--	--	---------------	---------------

NET CURRENT LIABILITIES

		<u>(36,759)</u>	<u>(43,506)</u>
--	--	-----------------	-----------------

TOTAL ASSETS LESS CURRENT LIABILITIES		<u>7,003</u>	<u>7,916</u>
---------------------------------------	--	--------------	--------------

CREDITORS: Amounts falling due after more than one year	5	4,667	6,267
---	---	-------	-------

NET ASSETS		<u>2,336</u>	<u>1,649</u>
------------	--	--------------	--------------

CAPITAL AND RESERVES

Called up share capital	6	2	2
-------------------------	---	---	---

Profit and loss account		<u>2,334</u>	<u>1,647</u>
-------------------------	--	--------------	--------------

SHAREHOLDERS' FUNDS		<u>2,336</u>	<u>1,649</u>
---------------------	--	--------------	--------------

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

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%
Equipment	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 £	Total £
Cost		
At 01/04/2013	<u>57,660</u>	<u>57,660</u>
At 31/03/2014	<u>57,660</u>	<u>57,660</u>
Depreciation		
At 01/04/2013	10,619	10,619
For the year	<u>6,858</u>	<u>6,858</u>
At 31/03/2014	<u>17,477</u>	<u>17,477</u>

Net Book Amounts

At 31/03/2014	<u>40,183</u>	<u>40,183</u>
At 31/03/2013	<u>47,041</u>	<u>47,041</u>

3. TANGIBLE FIXED ASSETS

	Short Leasehold Properties £	Equipment £	Total £
Cost			
At 01/04/2013	<u>2,674</u>	<u>14,415</u>	<u>17,089</u>
At 31/03/2014	<u>2,674</u>	<u>14,415</u>	<u>17,089</u>
Depreciation			
At 01/04/2013	1,862	10,846	12,708
For the year	<u>267</u>	<u>535</u>	<u>802</u>
At 31/03/2014	<u>2,129</u>	<u>11,381</u>	<u>13,510</u>
Net Book Amounts			
At 31/03/2014	<u>545</u>	<u>3,034</u>	<u>3,579</u>
At 31/03/2013	<u>812</u>	<u>3,569</u>	<u>4,381</u>

4. DEBTORS

	2014 £	2013 £
Amounts falling due within one year:		
Trade debtors	25,037	21,009
Other Tax	<u>-</u>	<u>3,311</u>
	<u>25,037</u>	<u>24,320</u>

Redder Limited

5. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2014 £	2013 £
Bank loans and overdrafts	<u>4,667</u>	<u>6,267</u>
	<u>4,667</u>	<u>6,267</u>

6. SHARE CAPITAL

	2014 £	2013 £
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>

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 1072 of the Companies Act 2006.