

Registration number 05648611

REDFERN DESIGN LIMITED

Abbreviated accounts

for the year ended 31 March 2015

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REDFERN DESIGN LIMITED

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REDFERN DESIGN LIMITED

Abbreviated balance sheet as at 31 March 2015

		2015		2014	
	Notes	£	£	£	£
Current assets					
Debtors		46,247		36,807	
Cash at bank and in hand		201,083		235,946	
		<u>247,330</u>		<u>272,753</u>	
Creditors: amounts falling due within one year		<u>(78,918)</u>		<u>(117,153)</u>	
Net current assets			<u>168,412</u>		<u>155,600</u>
Total assets less current liabilities			<u>168,412</u>		<u>155,600</u>
Net assets			<u><u>168,412</u></u>		<u><u>155,600</u></u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>168,312</u>		<u>155,500</u>
Shareholders' funds			<u><u>168,412</u></u>		<u><u>155,600</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

REDFERN DESIGN LIMITED

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2015**

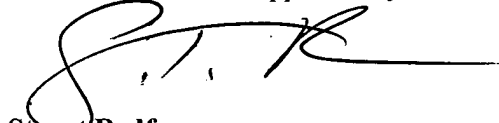
For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 14 December 2015, and are signed on their behalf by:



Stuart Redfern
Director

Registration number 05648611

The notes on page 3 form an integral part of these financial statements.

REDFERN DESIGN LIMITED

Notes to the abbreviated financial statements for the year ended 31 March 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

2. Share capital

	2015 £	2014 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
Equity Shares		
100 Ordinary shares of £1 each	100	100