

Registered Number 05915755

Redwing Installations Limited

Abbreviated Accounts

31 March 2010

Redwing Installations Limited

Registered Number 05915755

Company Information

Registered Office:

37 Redwing Drive
Huntington
Cannock
Staffordshire
WS12 4TH

Reporting Accountants:

Shelvoke Pickering Janney & Co
Chartered Accountants
57/61 Market Place
Cannock
Staffordshire
WS11 1BP

Redwing Installations Limited

Registered Number 05915755

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	5,606	3,600
		<u>5,606</u>	<u>3,600</u>
Current assets			
Debtors		18,140	29,983
Cash at bank and in hand		4,919	11,318
Total current assets		<u>23,059</u>	<u>41,301</u>
Creditors: amounts falling due within one year		(27,949)	(41,109)
Net current assets (liabilities)		(4,890)	192
Total assets less current liabilities		<u>716</u>	<u>3,792</u>
Provisions for liabilities		(666)	(117)
Total net assets (liabilities)		<u>50</u>	<u>3,675</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		48	3,673
Shareholders funds		<u>50</u>	<u>3,675</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 21 October 2010

And signed on their behalf by:

J P Vermeer, 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.

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.

Depreciation

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

Motor vehicles 25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	£
At 01 April 2009	6,400
Additions	3,875
At 31 March 2010	<u>10,275</u>
 Depreciation	
At 01 April 2009	2,800
Charge for year	1,869
At 31 March 2010	<u>4,669</u>
 Net Book Value	
At 31 March 2010	5,606
At 31 March 2009	<u>3,600</u>

3 **Share capital**

2010	2009
£	£

Allotted, called up and fully paid:

2 Ordinary shares of £1 each

2

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4 Related party disclosures

The company was not under the control of any one individual party during this or the preceding year. The directors made an interest free loan to the company and the balance at 31 March, 2010 was £16,931 (2009: £25,591 - highest balance). No terms are set down for repayment.