

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2016**

**FOR**

**REDWING INSTALLATIONS LIMITED**

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**FOR THE YEAR ENDED 31 MARCH 2016**

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**REDWING INSTALLATIONS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2016**

**DIRECTORS:** P Fowler  
J P Vermeer

**SECRETARY:** P Fowler

**REGISTERED OFFICE:** 37 Redwing Drive  
Huntington  
Cannock  
Staffordshire  
WS12 4TH

**REGISTERED NUMBER:** 05915755 (England and Wales)

**ACCOUNTANTS:** Shelvoke Pickering Janney LLP  
Chartered Accountants  
57-61 Market Place  
Cannock  
Staffordshire  
WS11 1BP

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		389		203
<b>CURRENT ASSETS</b>					
Debtors		48,939		44,257	
Cash at bank		<u>5,505</u>		<u>8,546</u>	
		54,444		52,803	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>53,763</u>		<u>51,824</u>	
<b>NET CURRENT ASSETS</b>			<u>681</u>		<u>979</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,070		1,182
<b>PROVISIONS FOR LIABILITIES</b>			<u>77</u>		<u>40</u>
<b>NET ASSETS</b>			<u>993</u>		<u>1,142</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>991</u>		<u>1,140</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>993</u>		<u>1,142</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the Board of Directors on 15 December 2016 and were signed on its behalf by:

J P Vermeer - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

**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 January 2015).

**Turnover**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2015	482
Additions	317
At 31 March 2016	<u>799</u>
<b>DEPRECIATION</b>	
At 1 April 2015	279
Charge for year	131
At 31 March 2016	<u>410</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>389</u>
At 31 March 2015	<u>203</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	1	<u>2</u>	<u>2</u>

**4. RELATED PARTY DISCLOSURES**

During the year, total dividends of £57,200 (2015 - £52,000) were paid to the directors .

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, 2016 was £26774

(2015 : £22281) and this was the highest balance. No terms are set down for repayment.

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.