

Registered number  
06076731

Red and Brown Limited

Abbreviated Accounts

31 December 2011

WED MONDAY



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A06	15/09/2014	#129
COMPANIES HOUSE		
*AJBA25R7*		
A37	02/07/2014	#197
COMPANIES HOUSE		

175

**Red and Brown Limited**  
**Registered number**  
**Abbreviated Balance Sheet**  
**as at 31 December 2011**

06076731

	Notes	2011 £	2010 £
<b>Net current assets</b>		-	-
<b>Net assets</b>		-	-
<b>Capital and reserves</b>			
Called up share capital	2	2,000	2,000
Profit and loss account		(2,000)	(2,000)
<b>Shareholders' funds</b>		-	-

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



H T Dook  
Director

Approved by the board on 10 April 2014

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**Red and Brown Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2011**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

***Stocks***

Stock is valued at the lower of cost and net realisable value

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2011 Number</b>	<b>2011 £</b>	<b>2010 £</b>
Allotted, called up and fully paid Ordinary shares	£0 50 each	4,000	<u>2,000</u>	<u>2,000</u>