Company Registration No. 06089881 (England and Wales)	
REDHILL (INVESTMENT & DEVELOPMENT) LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2015	

REDHILL (INVESTMENT & DEVELOPMENT) LIMITED

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REDHILL (INVESTMENT & DEVELOPMENT) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2015

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,022		845
Current assets					
Debtors		511,800		385,740	
Cash at bank and in hand		10,657		2,114	
		522,457		387,854	
Creditors: amounts falling due within one year		(205,734)		(358,711)	
Net current assets			316,723		29,143
Total assets less current liabilities			317,745		29,988
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			317,743		29,986
Shareholders' funds			317,745		29,988

For the financial year ended 28 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 12 November 2015

D Hill

Director

Company Registration No. 06089881

REDHILL (INVESTMENT & DEVELOPMENT) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

33% Straight line

2 Fixed assets

_		Tang	ible assets
			£
	Cost		
	At 1 March 2014 & at 28 February 2015		2,166
	Depreciation		
	At 1 March 2014		422
	Charge for the year		722
	At 28 February 2015		1,144
	Net book value		
	At 28 February 2015		1,022
	At 28 February 2014		==== 845
			_
3	Share capital	2015	2014
	Allowed selled on and followed	£	£
	Allotted, called up and fully paid	0	_
	2 Ordinary shares of £1 each	2	2

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