

REGISTERED NUMBER: 06296208 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 September 2015**  
**for**  
**Redfern Contract Consultants**  
**(Connect) Limited**

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**Redfern Contract Consultants  
(Connect) Limited (Registered number: 06296208)**

**Contents of the Abbreviated Accounts  
for the Year Ended 30 September 2015**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**Redfern Contract Consultants  
(Connect) Limited**

**Company Information  
for the Year Ended 30 September 2015**

**DIRECTORS:**

A J Redfern  
Mrs A L Redfern

**SECRETARY:**

A J Redfern

**REGISTERED OFFICE:**

Units 6 & 7, Studio 1  
Waterside Court, Third Avenue  
Centrum 100  
Burton-on-Trent  
Staffordshire  
DE14 2WQ

**REGISTERED NUMBER:**

06296208 (England and Wales)

**Redfern Contract Consultants**  
**(Connect) Limited (Registered number: 06296208)**

**Abbreviated Balance Sheet**  
**30 September 2015**

	Notes	30.9.15 £	30.9.14 £
<b>FIXED ASSETS</b>			
Tangible assets	2	3,105	1,407
<b>CURRENT ASSETS</b>			
Debtors		485,457	382,876
Cash at bank and in hand		18,735	13,879
		<u>504,192</u>	<u>396,755</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>421,559</u>	<u>334,039</u>
<b>NET CURRENT ASSETS</b>		<u>82,633</u>	<u>62,716</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>85,738</u>	<u>64,123</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>621</u>	<u>281</u>
<b>NET ASSETS</b>		<u><u>85,117</u></u>	<u><u>63,842</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>85,017</u>	<u>63,742</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>85,117</u></u>	<u><u>63,842</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 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
- (b) 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.

The notes form part of these abbreviated accounts

**Redfern Contract Consultants  
(Connect) Limited (Registered number: 06296208)**

**Abbreviated Balance Sheet - continued  
30 September 2015**

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 16 May 2016 and were signed on its behalf by:

A handwritten signature in black ink, consisting of a stylized 'A' followed by 'J' and 'Redfern'.

A J Redfern - Director

The notes form part of these abbreviated accounts

**Redfern Contract Consultants**  
**(Connect) Limited (Registered number: 06296208)**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 September 2015**

**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 provision of services, 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.

Fixtures, fittings & equipment	- Straight line over 3 years
Computer equipment	- Straight line over 3 years

**Deferred tax**

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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2014	1,789
Additions	2,992
	<hr/>
At 30 September 2015	4,781
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<b>DEPRECIATION</b>	
At 1 October 2014	382
Charge for year	1,294
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At 30 September 2015	1,676
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<b>NET BOOK VALUE</b>	
At 30 September 2015	3,105
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At 30 September 2014	1,407
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