

Registration number 06322834

1 Red Cube Limited

Abbreviated accounts

for the year ended 31 July 2008

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1 Red Cube Limited

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1 Red Cube Limited

**Abbreviated balance sheet
as at 31 July 2008**

	Notes	2008 £	£
Fixed assets			
Tangible assets	2		3,596
Current assets			
Stocks		2,000	
Debtors		4,155	
Cash at bank and in hand		843	
		<u>6,998</u>	
Creditors: amounts falling due within one year		<u>(14,526)</u>	
Net current			<u>(7,528)</u>
Total assets less current liabilities			<u>(3,932)</u>
Deficiency of assets			<u>(3,932)</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>(4,032)</u>
Shareholders' funds			<u>(3,932)</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

1 Red Cube Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 July 2008**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 July 2008 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on and signed on its behalf by

Philippa Thomas
Director



28/1/2009

The notes on pages 3 to 4 form an integral part of these financial statements.

1 Red Cube Limited

Notes to the abbreviated financial statements for the year ended 31 July 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Website costs - 25% straight line

1.4. Stock

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

2. Fixed assets

Cost

Additions

At 31 July 2008

Depreciation

Charge for year

At 31 July 2008

Net book value

At 31 July 2008

**Tangible
fixed
assets
£**

4,795

4,795

1,199

1,199

3,596

1 Red Cube Limited

**Notes to the abbreviated financial statements
for the year ended 31 July 2008**

..... continued

3. Share capital	2008
	£
Authorised	
100,000 Ordinary shares of £0.10 each	<u>10,000</u>
Allotted, called up and fully paid	
1,000 Ordinary shares of £0.10 each	<u>100</u>
Equity Shares	
1,000 Ordinary shares of £0.10 each	<u>100</u>