

**RED SURVEY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**27 JUNE TO 31 DECEMBER 2008**

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Company registration number 6632266

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RED SURVEY LIMITED

ABBREVIATED BALANCE SHEET AT 31 DECEMBER 2008

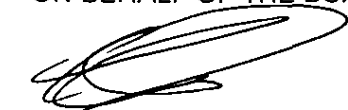
	Note	2008 £
FIXED ASSETS		
Tangible assets	2	16,601
CURRENT ASSETS		
Stocks and work in progress	350,643	
Debtors	202,332	
Cash at bank and in hand	2,119	
	-----	
	555,094	
CREDITORS		
Amounts falling due within one year	(390,925)	
	-----	
NET CURRENT ASSETS		164,169
TOTAL ASSETS LESS CURRENT LIABILITIES		-----
		180,770
CREDITORS		
Amounts falling due after more than one year		(79,604)
		-----
NET ASSETS		101,166
		=====
CAPITAL AND RESERVES		
Called up share capital	4	1,000
Share premium account		104,000
Profit and loss account		(3,834)
		-----
SHAREHOLDERS' FUNDS		101,166
		-----

The directors are satisfied that the company was entitled to exemption under section 249A (1) of the Companies Act 1985 and that no notice has been deposited under section 249B(2) in relation to its accounts for the financial period. The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with section 221, and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

The accounts were approved by the board on 2 April 2009.

ON BEHALF OF THE BOARD,

  
R K Flood - Director

**RED SURVEY LIMITED**  
**NOTES TO THE ACCOUNTS**

**27 JUNE TO 31 DECEMBER 2008**

**1. ACCOUNTING POLICIES**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

**Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Cash Flow Statement**

The company has taken advantage of the exemption available under FRS1 for small companies not to prepare a cash flow statement.

**Depreciation**

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates:-

Equipment	25% straight line
Motor vehicles	25% straight line

**Stocks and work in progress**

Stocks and work in progress have been valued at the lower of cost and net realisable value.

**Leasing and hire purchase commitments**

Tangible fixed assets acquired under finance leases or hire purchase contracts are capitalised and depreciated in the same manner as other tangible fixed assets. The related obligations, net of future finance charges, are included in creditors. Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

**Pension scheme arrangements**

The company makes contributions to Axa Sunlife and James Hay staff pension schemes, defined contribution schemes, the assets of the schemes being held separately from the assets of the company. The pension cost charge represents contributions payable to the schemes. The company's liability is limited to the amount of the contributions.

**Turnover**

Turnover represents the sales derived from ordinary activities and stated after trade discounts and VAT.

**RED SURVEY LIMITED**  
**NOTES TO THE ACCOUNTS**  
**27 JUNE TO 31 DECEMBER 2008**

<b>2 TANGIBLE FIXED ASSETS</b>	<b>Total £</b>
<b>COST</b>	
At 27 June 2008	-
Additions	28,106
Disposals	(7,500)
	-----
At 31 December 2008	20,606
	-----
<b>DEPRECIATION</b>	
At 27 June 2008	-
Charge for the period	4,505
Eliminated on disposals	(500)
	-----
At 31 December 2008	4,005
	-----
<b>NET BOOK VALUE at 31 December 2008</b>	<b>16,601</b>
	=====

<b>3 SHARE CAPITAL</b>	<b>Authorised £</b>	<b>Allotted, called up and fully paid £</b>
1,000 ordinary shares of £1 each	1,000	
	=====	
1,000 ordinary shares of £1 each		1,000
		=====
1,000 £1 ordinary shares were issued equally to the directors on 21 August 2008 at £105 per share.		