Registered Number 06632266

RED SURVEY LIMITED

Abbreviated Accounts

31 December 2011

RED SURVEY LIMITED | Registered Number 06632266

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		74,260		25,566
Total fixed assets			74,260		25,566
Current assets					
Stocks		261,727		211,080	
Debtors		212,112		162,960	
Cash at bank and in hand		19,657		4,318	
Total current assets		493,496		378,358	
Creditors: amounts falling due within one year		(420,475)		(270,183)	
Net current assets			73,021		108,175
Total assets less current liabilities			147,281		133,741
Creditors: amounts falling due after one year			(40,979)		(21,303)
Total net Assets (liabilities)			106,302		112,438
Capital and reserves					
Called up share capital			1,000		1,000
Share premium account			104,000		104,000
Profit and loss account			1,302		7,438
Shareholders funds			106,302		112,438

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 September 2012

And signed on their behalf by:
R K FLOOD, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

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

Equipment	25.00% Straight Line
Motor Vehicles	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 December 2010	37,286
additions	143,055
disposals	(81,750)
revaluations	
transfers	
At 31 December 2011	98,591
Depreciation	
At 31 December 2010	11,720
Charge for year	16,924
on disposals	(4,313)
At 31 December 2011	24,331
Net Book Value	
At 31 December 2010	25,566
At 31 December 2011	74,260