

**Registered Number 07228133**

**REDCURRENT LIMITED**

**Abbreviated Accounts**

**30 April 2013**

## Abbreviated Balance Sheet as at 30 April 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Tangible assets	2	23,962	6,286
		<u>23,962</u>	<u>6,286</u>
<b>Current assets</b>			
Stocks		20,000	7,500
Debtors		5,402	2,629
Cash at bank and in hand		2,439	8,616
		<u>27,841</u>	<u>18,745</u>
<b>Creditors: amounts falling due within one year</b>		(13,314)	(17,993)
<b>Net current assets (liabilities)</b>		<u>14,527</u>	<u>752</u>
<b>Total assets less current liabilities</b>		<u>38,489</u>	<u>7,038</u>
<b>Provisions for liabilities</b>		(4,792)	(1,257)
<b>Total net assets (liabilities)</b>		<u>33,697</u>	<u>5,781</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		33,695	5,779
<b>Shareholders' funds</b>		<u>33,697</u>	<u>5,781</u>

- For the year ending 30 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 June 2013

And signed on their behalf by:

**A WALLIS, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 May 2012	9,400
Additions	25,151
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>34,551</u>
<b>Depreciation</b>	
At 1 May 2012	3,114
Charge for the year	7,475
On disposals	-
At 30 April 2013	<u>10,589</u>
<b>Net book values</b>	
At 30 April 2013	<u>23,962</u>
At 30 April 2012	<u>6,286</u>

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