

REDSTONE CENTRE LIMITED

**Company Registration Number:
07240895 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2012

End date: 31st July 2013

SUBMITTED

REDSTONE CENTRE LIMITED

Company Information for the Period Ended 31st July 2013

Director:	PATRICK REDSTONE CHRISTINE REDSTONE
Company secretary:	PATRICK REDSTONE
Registered office:	Willow House Sandbach Road North Alsager Stoke-On-Trent ST7 2AU
Company Registration Number:	07240895 (England and Wales)

REDSTONE CENTRE LIMITED

Abbreviated Balance sheet As at 31st July 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	5	100	130
Total fixed assets:		<u>100</u>	<u>130</u>
Current assets			
Debtors:	6	4,280	4,301
Cash at bank and in hand:		4,102	1,382
Total current assets:		<u>8,382</u>	<u>5,683</u>
Creditors			
Creditors: amounts falling due within one year	7	15,242	13,985
Net current assets (liabilities):		<u>(6,860)</u>	<u>(8,302)</u>
Total assets less current liabilities:		<u>(6,760)</u>	<u>(8,172)</u>
Total net assets (liabilities):		<u><u>(6,760)</u></u>	<u><u>(8,172)</u></u>

The notes form part of these financial statements

REDSTONE CENTRE LIMITED

Abbreviated Balance sheet As at 31st July 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	8	410	410
Profit and Loss account:		(7,170)	(8,582)
Total shareholders funds:		<u>(6,760)</u>	<u>(8,172)</u>

For the year ending 31 July 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 April 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: PATRICK REDSTONE

Status: Director

The notes form part of these financial statements

REDSTONE CENTRE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

1. Accounting policies

Basis of measurement and preparation of accounts

THE FINANCIAL STATEMENTS HAVE BEEN PREPARED UNDER THE HISTORICAL COST CONVENTION, AND IN ACCORDANCE WITH THE FINANCIAL REPORTING STANDARD FOR SMALLER ENTITIES

Turnover policy

TURNOVER REPRESENTS THE INVOICED VALUE OF SERVICES PROVIDED IN THE YEAR, EXCLUSIVE OF VALUE ADDED TAX. ALL TURNOVER IS ACHEIVED WITHIN THE UNITED KINGDOM

Tangible fixed assets depreciation policy

DEPRECIATION IS CALCULATED SO AS TO WRITE OFF THE ORIGINAL COST BY THE REDUCING BALANCE METHOD. DEPRECIATION IS CHARGED ON ALL ASSETS PURCHASED DURING THE YEAR, BUT IS NOT CHARGED ON ASSETS DISPOSED OF DURING THE YEAR.

REDSTONE CENTRE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

5. Tangible assets

	Total
Cost	£
At 01st August 2012:	250
At 31st July 2013:	250
Depreciation	
At 01st August 2012:	120
Charge for year:	30
At 31st July 2013:	150
Net book value	
At 31st July 2013:	100
At 31st July 2012:	130

REDSTONE CENTRE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

6. Debtors

	2013	2012
	£	£
Trade debtors:	4,280	4,301
Total:	<u>4,280</u>	<u>4,301</u>

REDSTONE CENTRE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

7. Creditors: amounts falling due within one year

	2013 £	2012 £
Taxation and social security:	790	133
Accruals and deferred income:	650	700
Other creditors:	13,802	13,152
Total:	<u>15,242</u>	<u>13,985</u>

REDSTONE CENTRE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

8. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	210	1.00	210
Preference shares:	200	1.00	200
Total share capital:			410
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	210	1.00	210
Preference shares:	200	1.00	200
Total share capital:			410

