

**Registered Number 07387672**

**REDSTAR (G.B.) LIMITED**

**Abbreviated Accounts**

**28 February 2015**

## Abbreviated Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	500,000	500,000
Tangible assets	3	70,212	73,469
		<u>570,212</u>	<u>573,469</u>
<b>Current assets</b>			
Stocks		130,885	128,575
Cash at bank and in hand		20,096	11,357
		<u>150,981</u>	<u>139,932</u>
<b>Creditors: amounts falling due within one year</b>		(531,099)	(553,591)
<b>Net current assets (liabilities)</b>		<u>(380,118)</u>	<u>(413,659)</u>
<b>Total assets less current liabilities</b>		<u>190,094</u>	<u>159,810</u>
<b>Creditors: amounts falling due after more than one year</b>		(1,260)	(1,261)
<b>Total net assets (liabilities)</b>		<u>188,834</u>	<u>158,549</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		188,734	158,449
<b>Shareholders' funds</b>		<u>188,834</u>	<u>158,549</u>

- For the year ending 28 February 2015 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 3 September 2015

And signed on their behalf by:

**Lal Hussain, Director**

## Notes to the Abbreviated Accounts for the period ended 28 February 2015

## 1 Accounting Policies

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 March 2014	500,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>500,000</u>
<b>Amortisation</b>	
At 1 March 2014	-
Charge for the year	-
On disposals	-
At 28 February 2015	<u>-</u>
<b>Net book values</b>	
At 28 February 2015	<u>500,000</u>
At 28 February 2014	<u>500,000</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 March 2014	99,881
Additions	5,965
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>105,846</u>
<b>Depreciation</b>	
At 1 March 2014	26,412
Charge for the year	9,222
On disposals	-
At 28 February 2015	<u>35,634</u>
<b>Net book values</b>	
At 28 February 2015	<u>70,212</u>

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