

Registered Number 08449717

THE REDLAKE CONSULTANCY (KINGSWINFORD) LIMITED

Abbreviated Accounts

31 March 2015

THE REDLAKE CONSULTANCY (KINGSWINFORD) LIMITED**Abbreviated Balance Sheet as at 31 March 2015****Registered Number 08449717**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	533	711
		<u>533</u>	<u>711</u>
Current assets			
Debtors		10,505	7,812
Cash at bank and in hand		30,090	2,543
		<u>40,595</u>	<u>10,355</u>
Creditors: amounts falling due within one year		<u>(32,776)</u>	<u>(10,992)</u>
Net current assets (liabilities)		<u>7,819</u>	<u>(637)</u>
Total assets less current liabilities		<u>8,352</u>	<u>74</u>
Total net assets (liabilities)		<u>8,352</u>	<u>74</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		8,350	72
Shareholders' funds		<u>8,352</u>	<u>74</u>

- For the year ending 31 March 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 29 February 2016

And signed on their behalf by:

M M Wilson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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 VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation - Plant and Machinery - 25% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	949
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>949</u>
Depreciation	
At 1 April 2014	238
Charge for the year	178
On disposals	-
At 31 March 2015	<u>416</u>
Net book values	
At 31 March 2015	<u>533</u>
At 31 March 2014	<u>711</u>

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