

Registered number
08532046

Red Tanks (Chester) Ltd

Abbreviated Accounts

31 May 2016

Red Tanks (Chester) Ltd**Registered number:** 08532046**Abbreviated Balance Sheet****as at 31 May 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	125,097	125,129
Current assets			
Cash at bank and in hand		32,201	34,121
Creditors: amounts falling due within one year		(3,018)	(5,260)
Net current assets		29,183	28,861
Total assets less current liabilities		154,280	153,990
Creditors: amounts falling due after more than one year		(145,042)	(153,904)
Net assets		9,238	86
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		9,237	85
Shareholder's funds		9,238	86

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

F. Walpole

Director

Approved by the board on 31 August 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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.

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

Plant and machinery	25% reducing balance
---------------------	----------------------

£

At 1 June 2015	125,172
At 31 May 2016	<u>125,172</u>

At 1 June 2015	43
Charge for the year	32
At 31 May 2016	<u>75</u>

At 31 May 2016	125,097
At 31 May 2015	125,129

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 1072 of the Companies Act 2006.