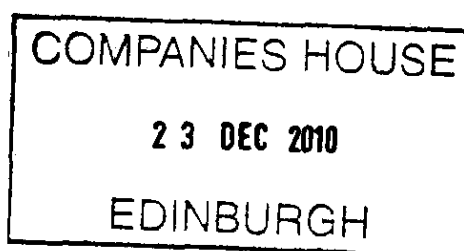


Abbreviated Unaudited Accounts
for the Period 23 April 2009 to 30 April 2010
for
Redhouse Contracts Limited



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for the Period 23 April 2009 to 30 April 2010

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Redhouse Contracts Limited

Company Information

for the Period 23 April 2009 to 30 April 2010

DIRECTOR:

S McCormick

REGISTERED OFFICE:

Pond Industrial Park
Whitburn Road
Bathgate
West Lothian
EH48 2HR

REGISTERED NUMBER:

SC358575 (Scotland)

ACCOUNTANTS:

Bennett and Co
25 Lanark Road
Edinburgh
EH14 1TG

Abbreviated Balance Sheet

30 April 2010

	Notes	£
FIXED ASSETS		
Tangible assets	2	5,814
CURRENT ASSETS		
Debtors		76,856
Cash at bank		529
		<u>77,385</u>
CREDITORS		
Amounts falling due within one year		<u>(97,240)</u>
NET CURRENT LIABILITIES		<u>(19,855)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(14,041)
CREDITORS		
Amounts falling due after more than one year		<u>(4,102)</u>
NET LIABILITIES		<u><u>(18,143)</u></u>
CAPITAL AND RESERVES		
Called up share capital	3	2
Profit and loss account		<u>(18,145)</u>
SHAREHOLDERS' FUNDS		<u><u>(18,143)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2010.

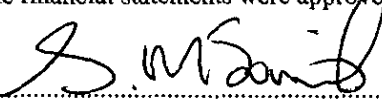
The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15/12/10 and were signed by:



S McCormick - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 23 April 2009 to 30 April 2010

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	7,751
At 30 April 2010	7,751
DEPRECIATION	
Charge for period	1,937
At 30 April 2010	1,937
NET BOOK VALUE	
At 30 April 2010	5,814

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	2

4. TRANSACTIONS WITH DIRECTORS

Management charges have been paid to the director, S. McCormick, for employees, subcontractors, materials and services that he has provided through his sole trader business to the company.

5. GOING CONCERN

The accounts have been prepared on the going concern basis as the company relies on the continued financial support of the director.

Notes to the Abbreviated Accounts - continued
for the Period 23 April 2009 to 30 April 2010

6. DEFERRED TAXATION

No provision has been made for the deferred tax asset of £3,576 as this is unlikely to be recovered and the amount involved is immaterial.