

Registered Number SC452821

REDPATHS WINDOWS, DOORS AND STAIRS LIMITED

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>
		£
Current assets		
Debtors		4,428
		<u>4,428</u>
Creditors: amounts falling due within one year		<u>(4,328)</u>
Net current assets (liabilities)		<u>100</u>
Total assets less current liabilities		<u>100</u>
Total net assets (liabilities)		<u>100</u>
Capital and reserves		
Called up share capital	2	<u>100</u>
Shareholders' funds		<u>100</u>

- For the year ending 30 June 2014 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 18 March 2015

And signed on their behalf by:

Kevin Redpath, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

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 total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2014
	£
100 Ordinary shares of £1 each	100

On incorporation the company issued 100 ordinary £1 shares at par.

3 Transactions with directors

Name of director receiving advance or credit:	Kevin Redpath
Description of the transaction:	Advance to director
Balance at 20 June 2013:	-
Advances or credits made:	£ 1,384
Advances or credits repaid:	-
Balance at 30 June 2014:	<u>£ 1,384</u>

Name of director receiving advance or credit:	Colin Redpath
Description of the transaction:	Advance to director
Balance at 20 June 2013:	-
Advances or credits made:	£ 1,383
Advances or credits repaid:	-
Balance at 30 June 2014:	<u>£ 1,383</u>

Name of director receiving advance or credit:	David Redpath
Description of the transaction:	Advance to director
Balance at 20 June 2013:	-
Advances or credits made:	£ 1,384
Advances or credits repaid:	-
Balance at 30 June 2014:	<u>£ 1,384</u>

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