

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

FOR

REDROSE INDUSTRIES LIMITED

TRADING AS

UNITY COACHWORKS

REDROSE INDUSTRIES LIMITED (REGISTERED NUMBER: 03030271)
TRADING AS UNITY COACHWORKS

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FOR THE YEAR ENDED 31 March 2013

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REDROSE INDUSTRIES LIMITED
TRADING AS UNITY COACHWORKS

COMPANY INFORMATION
FOR THE YEAR ENDED 31 March 2013

DIRECTOR: C J Evans

SECRETARY: Mrs S Slater

REGISTERED OFFICE: 17 Ford Lane
Willington
Derby
Derbyshire
DE65 6DQ

REGISTERED NUMBER: 03030271 (England and Wales)

ACCOUNTANTS: Mills & Black
Derwent House
141-145 Dale Road
Matlock
Derbyshire
DE4 3LU

REDROSE INDUSTRIES LIMITED (REGISTERED NUMBER: 03030271)
TRADING AS UNITY COACHWORKS

ABBREVIATED BALANCE SHEET
31 March 2013

	Notes	31.3.13 £	£	31.3.12 as restated £	£
FIXED ASSETS					
Tangible assets	2		29,131		32,009
CURRENT ASSETS					
Stocks		20,400		12,979	
Debtors		58,712		65,724	
Cash at bank and in hand		69,038		102,685	
		<u>148,150</u>		<u>181,388</u>	
CREDITORS					
Amounts falling due within one year		<u>53,378</u>		<u>68,084</u>	
NET CURRENT ASSETS			<u>94,772</u>		<u>113,304</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			123,903		145,313
PROVISIONS FOR LIABILITIES			<u>-</u>		<u>3,402</u>
NET ASSETS			<u>123,903</u>		<u>141,911</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>123,902</u>		<u>141,910</u>
SHAREHOLDERS' FUNDS			<u>123,903</u>		<u>141,911</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 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.
- (b)

The notes form part of these abbreviated accounts

REDROSE INDUSTRIES LIMITED (REGISTERED NUMBER: 03030271)
TRADING AS UNITY COACHWORKS

ABBREVIATED BALANCE SHEET - continued

31 March 2013

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 13 December 2013 and were signed by:

C J Evans - Director

The notes form part of these abbreviated accounts

REDROSE INDUSTRIES LIMITED (REGISTERED NUMBER: 03030271)
TRADING AS UNITY COACHWORKS

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 March 2013

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.

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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	
At 1 April 2012 and 31 March 2013	<u>82,126</u>
DEPRECIATION	
At 1 April 2012	50,117
Charge for year	<u>2,878</u>
At 31 March 2013	<u>52,995</u>
NET BOOK VALUE	
At 31 March 2013	<u>29,131</u>
At 31 March 2012	<u>32,009</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13	31.3.12 as restated
			£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>

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.