

REGISTERED NUMBER 4237844

Abbreviated Unaudited Accounts for the Year Ended 30 November 2011

for

The Redbridge Consultancy Limited



The Redbridge Consultancy Limited

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for the Year Ended 30 November 2011**

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The Redbridge Consultancy Limited

**Company Information
for the Year Ended 30 November 2011**

DIRECTORS

Mr M Hooker
Mr P Wigmore

SECRETARY

Mr P Wigmore

REGISTERED OFFICE

46-48 Nelson Road
Tunbridge Wells
Kent
TN2 5AN

REGISTERED NUMBER

4237844

ACCOUNTANTS:

Knox & Eames Chartered Accountants
The Business Centre
Greys Green Farm
Rotherfield Greys
Henley-on-Thames
Oxfordshire
RG9 4QG

The Redbridge Consultancy Limited

**Abbreviated Balance Sheet
30 November 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	3,956	3,198
CURRENT ASSETS			
Debtors		55,470	64,154
Cash at bank		3,802	424
		<u>59,272</u>	<u>64,578</u>
CREDITORS			
Amounts falling due within one year		61,486	61,534
NET CURRENT (LIABILITIES)/ASSETS		<u>(2,214)</u>	<u>3,044</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>1,742</u></u>	<u><u>6,242</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		1,740	6,240
SHAREHOLDERS' FUNDS		<u><u>1,742</u></u>	<u><u>6,242</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2011 in accordance with Section 476 of the Companies Act 2006

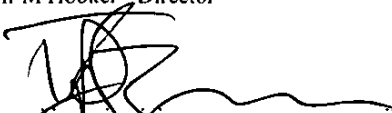
The directors acknowledge their responsibilities for

- (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 Board of Directors on 2 August 2012 and were signed on its behalf by


Mr M Hooker - Director


Mr R Wigmore - Director

The notes form part of these abbreviated accounts

The Redbridge Consultancy Limited

Notes to the Abbreviated Accounts for the Year Ended 30 November 2011

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

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2010	8,245
Additions	5,202
	<hr/>
At 30 November 2011	13,447
	<hr/>
DEPRECIATION	
At 1 December 2010	5,047
Charge for year	4,444
	<hr/>
At 30 November 2011	9,491
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NET BOOK VALUE	
At 30 November 2011	3,956
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At 30 November 2010	3,198
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted	issued and fully paid			
Number	Class	Nominal value	2011 £	2010 £
2	Ordinary	£1 00	2	2
			<hr/>	<hr/>