

REGISTERED NUMBER. 04237844

Abbreviated Unaudited Accounts for the Year Ended 30 November 2012

for

The Redbridge Consultancy Limited

TUESDAY



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COMPANIES HOUSE

**The Redbridge Consultancy Limited**

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for the Year Ended 30 November 2012**

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**The Redbridge Consultancy Limited**

**Company Information  
for the Year Ended 30 November 2012**

**DIRECTORS**

Mr M Hooker  
Mr P Wigmore

**SECRETARY:**

Mr P Wigmore

**REGISTERED OFFICE.**

46-48 Nelson Road  
Tunbridge Wells  
Kent  
TN2 5AN

**REGISTERED NUMBER.**

04237844

**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 2012**

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	5,603	3,956
<b>CURRENT ASSETS</b>			
Debtors		45,378	55,470
Cash at bank		23,177	3,802
		<u>68,555</u>	<u>59,272</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>74,149</u>	<u>61,486</u>
<b>NET CURRENT LIABILITIES</b>		<u>(5,594)</u>	<u>(2,214)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>9</u>	<u>1,742</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		7	1,740
<b>SHAREHOLDERS' FUNDS</b>		<u>9</u>	<u>1,742</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 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 23/05/13 and were signed on its behalf by

  
Mr M Hooker - Director

  
Mr R Wignmore - Director

The notes form part of these abbreviated accounts

**The Redbridge Consultancy Limited**

**Notes to the Abbreviated Accounts  
for the Year Ended 30 November 2012**

**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**

	<b>Total £</b>
<b>COST</b>	
At 1 December 2011	<b>13,447</b>
Additions	<b>5,708</b>
	<hr/>
At 30 November 2012	<b>19,155</b>
	<hr/>
<b>DEPRECIATION</b>	
At 1 December 2011	<b>9,491</b>
Charge for year	<b>4,061</b>
	<hr/>
At 30 November 2012	<b>13,552</b>
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 November 2012	<b>5,603</b>
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At 30 November 2011	<b>3,956</b>
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
2	Ordinary	£1 00	<b>2</b>	<b>2</b>
			<hr/>	<hr/>