

**Abbreviated Unaudited Accounts for the Year Ended 30 November 2013**

**for**

**The Redbridge Consultancy Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 30 November 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**The Redbridge Consultancy Limited**

**Company Information  
for the Year Ended 30 November 2013**

**DIRECTORS:**

Mr M Hooker  
Mr P Wigmore

**SECRETARY:**

Mr P Wigmore

**REGISTERED OFFICE:**

Webster House  
Dudley Road  
Tunbridge Wells  
Kent  
TN1 1LE

**REGISTERED NUMBER:**

04237844

**ACCOUNTANTS:**

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

**Abbreviated Balance Sheet**  
**30 November 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		8,099		5,603
<b>CURRENT ASSETS</b>					
Debtors		110,478		45,378	
Cash at bank		<u>25,518</u>		<u>23,177</u>	
		135,996		68,555	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>71,784</u>		<u>74,149</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>64,212</u>		<u>(5,594)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>72,311</u>		<u>9</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>72,309</u>		<u>7</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>72,311</u>		<u>9</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 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 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
- (b) 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 15 August 2014 and were signed on its behalf by:

Mr P Wigmore - Director

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

**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 2012	<b>19,155</b>
Additions	<b>9,026</b>
At 30 November 2013	<b>28,181</b>
<b>DEPRECIATION</b>	
At 1 December 2012	<b>13,552</b>
Charge for year	<b>6,530</b>
At 30 November 2013	<b>20,082</b>
<b>NET BOOK VALUE</b>	
At 30 November 2013	<b>8,099</b>
At 30 November 2012	<b>5,603</b>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2013 £</b>	2012 £
2	Ordinary	£1.00	<b>2</b>	<b>2</b>

**4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 30 November 2013 and 30 November 2012:

	<b>2013 £</b>	2012 £
<b>Mr M Hooker</b>		
Balance outstanding at start of year	-	-
Amounts advanced	<b>11,801</b>	-
Amounts repaid	-	-
Balance outstanding at end of year	<b>11,801</b>	-

Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 November 2013

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES - continued

Mr P Wigmore

Balance outstanding at start of year	-	-
Amounts advanced	11,801	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>11,801</u>	<u>-</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.