REGISTERED NUMBER: 04237844

Abbreviated Unaudited Accounts for the Year Ended 30 November 2014

for

The Redbridge Consultancy Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 November 2014

The Redbridge Consultancy Limited

Company Information
for the Year Ended 30 November 2014

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

The Redbridge Consultancy Limited (Registered number: 04237844)

Abbreviated Balance Sheet
30 November 2014

	Notes	2014 £	2014 £	2013 £	2013 £
FIXED ASSETS					
Tangible assets	2		**5,351**		8,099
CURRENT ASSETS					
Debtors		**8,172**		110,478	
Cash at bank		**3,361**		25,518	
		11,533		135,996	
CREDITORS					
Amounts falling due within one year		**16,636**		71,784	
NET CURRENT (LIABILITIES)/ASSETS			**(5,103)**		64,212
TOTAL ASSETS LESS CURRENT LIABILITIES			**248**		72,311
CAPITAL AND RESERVES					
Called up share capital	3		**2**		2
Profit and loss account			**246**		72,309
SHAREHOLDERS' FUNDS			**248**		72,311

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 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 6 August 2015 and were signed on its behalf by:

Mr P Wigmore - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2014

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 2013	**28,181**
Additions	**2,930**
At 30 November 2014	**31,111**
DEPRECIATION	
At 1 December 2013	**20,082**
Charge for year	**5,678**
At 30 November 2014	**25,760**
NET BOOK VALUE	
At 30 November 2014	**5,351**
At 30 November 2013	8,099

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2014** £	2013 £
2	Ordinary	£1.00	**2**	2

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 30 November 2014 and 30 November 2013:

	2014 £	2013 £
Mr M Hooker		
Balance outstanding at start of year	**11,801**	-
Amounts advanced	**-**	11,801
Amounts repaid	**(11,801)**	-
Balance outstanding at end of year	**-**	11,801

continued...

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

Mr P Wigmore		
Balance outstanding at start of year	**11,801**	-
Amounts advanced	-	11,801
Amounts repaid	**(11,801)**	-
Balance outstanding at end of year	-	11,801