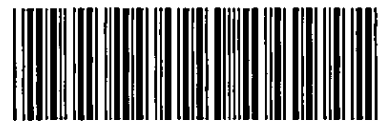


COMPANY REGISTRATION NUMBER 04690608

REDSTORM REAL ESTATE LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2012

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REDSTORM REAL ESTATE LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2012

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REDSTORM REAL ESTATE LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2012

	Note	2012 £	2011 £
FIXED ASSETS	2		
Tangible assets		<u>27</u>	<u>349</u>
CURRENT ASSETS			
Debtors		177,173	169,858
Cash at bank and in hand		<u>4,236</u>	<u>745</u>
		181,409	170,603
CREDITORS: Amounts falling due within one year		<u>59,765</u>	<u>53,614</u>
NET CURRENT ASSETS		121,644	116,989
TOTAL ASSETS LESS CURRENT LIABILITIES		121,671	117,338
PROVISIONS FOR LIABILITIES		823	469
		<u>120,848</u>	<u>116,869</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	2	2
Profit and loss account		<u>120,846</u>	<u>116,867</u>
SHAREHOLDERS' FUNDS		<u>120,848</u>	<u>116,869</u>

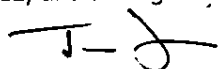
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477(2), and that no member or members have requested an audit pursuant to section 476(1) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 11 December 2012, and are signed on their behalf by



MR J DEANE

Company Registration Number 04690608

The notes on pages 2 to 3 form part of these abbreviated accounts.

REDSTORM REAL ESTATE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2012

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards

Consolidation

In the opinion of the directors, the company and its subsidiary undertakings comprise a small group. The company has therefore taken advantage of the exemption provided by Section 398 of the Companies Act 2006 not to prepare group accounts

Cash flow statement

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment - 33% straight line

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

REDSTORM REAL ESTATE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2012

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2011 and 31 March 2012	965
DEPRECIATION	
At 1 April 2011	616
Charge for year	322
At 31 March 2012	938
NET BOOK VALUE	
At 31 March 2012	27
At 31 March 2011	349

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

4. ULTIMATE PARENT COMPANY

At 31 March 2012, the ultimate controlling party of the company was Mr A W Johnson