



Gerald Edelman
Chartered Accountants

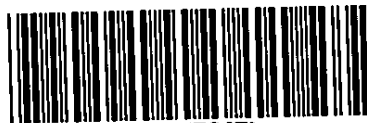
Company Registration No 05054811 (England and Wales)

REDLANDS PROPERTY TRADING CO. LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

THURSDAY



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Institute of Chartered Accountants
in England and Wales

REDLANDS PROPERTY TRADING CO. LIMITED

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REDLANDS PROPERTY TRADING CO. LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

	Notes	2010 £	£	2009 £	£
Current assets					
Stocks		1,585,868		1,480,018	
Debtors		286		591	
Cash at bank and in hand		1,053		99	
		<u>1,587,207</u>		<u>1,480,708</u>	
Creditors amounts falling due within one year	2	<u>(1,904,594)</u>		<u>(1,758,060)</u>	
Total assets less current liabilities			<u>(317,387)</u>		<u>(277,352)</u>
Capital and reserves					
Called up share capital	3		99		99
Profit and loss account			<u>(317,486)</u>		<u>(277,451)</u>
Shareholders' funds			<u>(317,387)</u>		<u>(277,352)</u>

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 30 November 2010


S A Leslie
Director

Company Registration No 05054811

REDLANDS PROPERTY TRADING CO. LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements have been prepared on a going concern basis, notwithstanding that there is a deficiency of assets as at 31 March 2010 amounting to £317,387, the validity of which is dependent on the continued financial support of the company's bankers, creditors and shareholders. The financial statements do not include any adjustments that would result from discontinuance of their financial support. On this basis, the directors consider that it is appropriate for the financial statements to be prepared on the going concern basis.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Creditors amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £760,000 (2009 - £762,075).

3 Share capital

	2010 £	2009 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
99 Ordinary shares of £1 each	99	99