

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

FOR

RED TO GREEN CONSULTING LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 March 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

RED TO GREEN CONSULTING LIMITED

COMPANY INFORMATION  
FOR THE YEAR ENDED 31 March 2015

**DIRECTORS:** C Southway  
Mrs J A Southway

**SECRETARY:** Mrs J A Southway

**REGISTERED OFFICE:** The Cottage  
Mining Lane  
Carsington  
Matlock  
Derbyshire  
DE4 4DE

**REGISTERED NUMBER:** 06031754 (England and Wales)

**ACCOUNTANTS:** Mills & Black  
Derwent House  
141-145 Dale Road  
Matlock  
Derbyshire  
DE4 3LU

ABBREVIATED BALANCE SHEET  
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		<u>2,940</u>		<u>3,294</u>
			2,940		3,294
<b>CURRENT ASSETS</b>					
Debtors		50,752		75,702	
Cash at bank		<u>245,660</u>		<u>184,096</u>	
		296,412		259,798	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>143,133</u>		<u>82,215</u>	
<b>NET CURRENT ASSETS</b>			<u>153,279</u>		<u>177,583</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			156,219		180,877
<b>PROVISIONS FOR LIABILITIES</b>			<u>588</u>		<u>659</u>
<b>NET ASSETS</b>			<u>155,631</u>		<u>180,218</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>155,531</u>		<u>180,118</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>155,631</u>		<u>180,218</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

ABBREVIATED BALANCE SHEET - continued  
31 March 2015

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 7 December 2015 and were signed on its behalf by:

C Southway - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 March 2015

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).

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of five years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Furniture & fittings	- 25% on reducing balance
Office equipment	- 33% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **INTANGIBLE FIXED ASSETS**

**COST**

At 1 April 2014  
and 31 March 2015

Total  
£

16,000

**AMORTISATION**

At 1 April 2014  
and 31 March 2015

16,000

**NET BOOK VALUE**

At 31 March 2015  
At 31 March 2014

== -  
== -

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 March 2015

3. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2014	9,101
Additions	<u>1,217</u>
At 31 March 2015	<u>10,318</u>
<b>DEPRECIATION</b>	
At 1 April 2014	5,807
Charge for year	<u>1,571</u>
At 31 March 2015	<u>7,378</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>2,940</u>
At 31 March 2014	<u>3,294</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
100	Ordinary	£1	<u>100</u>	<u>100</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.