

Red Interiors Limited

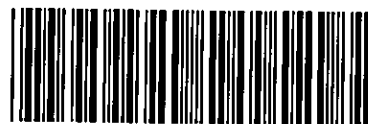
Company No: 6283861

England and Wales

Abbreviated Accounts

For the period 18 June 2007 to 30 June 2008

SATURDAY



A2BW094W

A12

18/04/2009

222

COMPANIES HOUSE

Red Interiors Limited
Balance Sheet - 30 June 2008

| | Note | £ |
|---|------|---------|
| Fixed assets | | |
| Tangible assets | 2 | 551 |
| | | ----- |
| Current assets | | |
| Cash at bank and in hand | | 15,297 |
| Creditors: amounts falling due | 3 | |
| within one year | | (6,484) |
| | | ----- |
| Net current assets | | 8,813 |
| | | ----- |
| Net assets | | £9,364 |
| | | ===== |
| Capital and reserves | | |
| Called up share capital | 4 | 2 |
| Profit and loss account | | 9,362 |
| | | ----- |
| | | £9,364 |
| | | ===== |

For the financial period 18 June 2007 to 30 June 2008, the company was entitled to exemption from audit under section 249A(1) Companies Act 1985; and no notice has been deposited under section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 (of the Act) and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226 which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Signed on behalf of the board:



 M.Ellis - Director

Approved by the board: 16 April 2009

Red Interiors Limited
Notes to the Accounts - 30 June 2008

1. Accounting policies**Basis of accounting**

The accounts have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover

Turnover is comprised of invoiced services excluding VAT.

Tangible fixed assets

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

Plant & machinery - 25% on cost

2. Fixed assets

Plant &
machinery
£

Cost/valuation

Purchase

735

At 30 June 2008

735

Depreciation

Charge for the period

184

At 30 June 2008

184

Net book value

At 30 June 2008

£551

3. Creditors: amounts falling due within one year

£

Trade creditors and accruals

3,305

Government taxes

3,179

£6,484

4. Called up share capital

Authorised

1000 ordinary shares of £1 each

£1000

Allotted, called up and fully paid

2 ordinary shares of £1 each

£2