

Abbreviated Unaudited Accounts for the Year Ended 30 June 2016

for

Redmond McLean Limited

Redmond McLean Limited (Registered number: 06290651)

**Contents of the Abbreviated Accounts
for the Year Ended 30 June 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**Redmond McLean
Limited**

**Company Information
for the Year Ended 30 June 2016**

DIRECTOR: Mrs W J McLean

SECRETARY: A McLean

REGISTERED OFFICE: 36 Tudor Way
Church Crookham
Hampshire
GU52 6LX

REGISTERED NUMBER: 06290651 (England and Wales)

ACCOUNTANT: JMSolutions(Guildford)
13 Gatley Drive
Guildford
Surrey
GU4 7JJ

Redmond McLean Limited (Registered number: 06290651)

Abbreviated Balance Sheet 30 June 2016

	Notes	30.6.16 £	£	30.6.15 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		<u>1,404</u>		<u>1,554</u>
			<u>1,404</u>		<u>1,554</u>
CURRENT ASSETS					
Debtors		<u>8,112</u>		11,804	
Cash at bank and in hand		<u>48,573</u>		<u>37,481</u>	
		<u>56,685</u>		<u>49,265</u>	
CREDITORS					
Amounts falling due within one year		<u>20,759</u>		<u>20,849</u>	
NET CURRENT ASSETS			<u>35,926</u>		<u>28,416</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>37,330</u>		<u>29,970</u>
CAPITAL AND RESERVES					
Called up share capital	4		<u>100</u>		<u>100</u>
Profit and loss account			<u>37,230</u>		<u>29,870</u>
SHAREHOLDERS' FUNDS			<u>37,330</u>		<u>29,970</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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.

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 director on 7 March 2017 and were signed by:

Mrs W J McLean - Director

Redmond McLean Limited (Registered number: 06290651)

Notes to the Abbreviated Accounts for the Year Ended 30 June 2016

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 January 2015).

Turnover

Turnover represents the value of goods and services provided in the period excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, 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.

Plant and machinery etc - 50% on reducing balance

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

COST

At 1 July 2015
and 30 June 2016

Total
£

10,000

AMORTISATION

At 1 July 2015
and 30 June 2016

10,000

NET BOOK VALUE

At 30 June 2016

-

At 30 June 2015

-

3. TANGIBLE FIXED ASSETS

COST

At 1 July 2015

Total
£

2,853

Additions

837

At 30 June 2016

3,690

DEPRECIATION

At 1 July 2015

1,299

Charge for year

987

At 30 June 2016

2,286

NET BOOK VALUE

At 30 June 2016

1,404

At 30 June 2015

1,554

Redmond McLean Limited (Registered number: 06290651)

Notes to the Abbreviated Accounts - continued for the Year Ended 30 June 2016

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

5. ULTIMATE CONTROLLING PARTY

The controlling party is Mrs W J McLean.

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.