

Registered Number 06387604

Red Carpet Concepts Limited

Abbreviated Accounts

30 September 2009

Red Carpet Concepts Limited

Registered Number 06387604

Company Information

Registered Office:

Sussex House
Farningham Road
Crowborough
East Sussex
TN6 2JP

Reporting Accountants:

Ward Mackenzie
Accountants & Registered Auditors
Sussex House
Farningham Road
Crowborough
East Sussex
TN6 2JP

Red Carpet Concepts Limited

Registered Number 06387604

Balance Sheet as at 30 September 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		172		298
			<u>172</u>		<u>298</u>
Current assets					
Debtors		1,264		235	
Cash at bank and in hand		44		883	
Total current assets		<u>1,308</u>		<u>1,118</u>	
Creditors: amounts falling due within one year		(5,528)		(3,760)	
Net current assets (liabilities)			(4,220)		(2,642)
Total assets less current liabilities			<u>(4,048)</u>		<u>(2,344)</u>
Total net assets (liabilities)					
			<u>(4,048)</u>		<u>(2,344)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(4,049)		(2,345)
Shareholders funds			<u>(4,048)</u>		<u>(2,344)</u>

-
- a. For the year ending 30 September 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 June 2010

And signed on their behalf by:

P Follows, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2009

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).

Turnover

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

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 33% on cost

2 Tangible fixed assets

		Total
Cost		£
At 01 October 2008	-	382
At 30 September 2009	-	<u>382</u>
Depreciation		
At 01 October 2008		84
Charge for year	-	<u>126</u>
At 30 September 2009	-	<u>210</u>
Net Book Value		
At 30 September 2009		172
At 30 September 2008	-	<u>298</u>

3 Share capital

	2009	2008
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

4 Going concern

These accounts have been prepared on a going concern basis which assumes that the directors will continue to support the company via their directors' loan account.