

Abbreviated Unaudited Accounts

For The Period 1 October 2012 to 31 August 2013

for

Red 63 Limited

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For The Period 1 October 2012 to 31 August 2013

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Red 63 Limited

Company Information

For The Period 1 October 2012 to 31 August 2013

DIRECTORS:

R L Kozlowski
Mrs S G Kozlowski

REGISTERED OFFICE:

Regency House
3 Albion Place
Northampton
Northamptonshire
NN1 1UD

REGISTERED NUMBER:

06714274 (England and Wales)

ACCOUNTANTS:

Cottons Accountants LLP
Regency House
3 Albion Place
Northampton
Northants
NN1 1UD

Abbreviated Balance Sheet
31 August 2013

	Notes	31/8/13 £	£	30/9/12 £	£
FIXED ASSETS					
Tangible assets	2		-		2,550
CURRENT ASSETS					
Debtors		117,240		-	
Cash at bank		<u>21,946</u>		<u>191,249</u>	
		139,186		191,249	
CREDITORS					
Amounts falling due within one year		<u>12,905</u>		<u>45,847</u>	
NET CURRENT ASSETS			<u>126,281</u>		<u>145,402</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			126,281		147,952
PROVISIONS FOR LIABILITIES			-		510
NET ASSETS			<u>126,281</u>		<u>147,442</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>126,181</u>		<u>147,342</u>
SHAREHOLDERS' FUNDS			<u>126,281</u>		<u>147,442</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2013 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Red 63 Limited (Registered number: 06714274)

Abbreviated Balance Sheet - continued
31 August 2013

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 29 November 2013 and were signed on its behalf by:

R L Kozlowski - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Period 1 October 2012 to 31 August 2013

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.

Tangible fixed assets

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

Office equipment	- 15% on reducing balance
Computer equipment	- 33% 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. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2012	4,761
Disposals	<u>(4,761)</u>
At 31 August 2013	<u>-</u>
DEPRECIATION	
At 1 October 2012	2,211
Charge for period	551
Eliminated on disposal	<u>(2,762)</u>
At 31 August 2013	<u>-</u>
NET BOOK VALUE	
At 31 August 2013	<u>-</u>
At 30 September 2012	<u>2,550</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/8/13 £	30/9/12 £
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.