

REGISTERED NUMBER: 06714274 (England and Wales)

Abbreviated Unaudited Accounts

For The Period 2 October 2008 to 30 September 2009

for

Red 63 Limited

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COMPANIES HOUSE

Red 63 Limited

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Red 63 Limited

Company Information

For The Period 2 October 2008 to 30 September 2009

DIRECTORS:

R Kozlowski
Mrs S G Kozlowski

SECRETARIES

REGISTERED OFFICE:

Regency House
3 Albion Place
Northampton
Northamptonshire
NN1 1UD

REGISTERED NUMBER:

06714274 (England and Wales)

ACCOUNTANTS.

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

Red 63 Limited

Abbreviated Balance Sheet
30 September 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,178
CURRENT ASSETS			
Debtors		2,760	
Cash at bank		70,641	
		<u>73,401</u>	
CREDITORS			
Amounts falling due within one year		<u>19,144</u>	
NET CURRENT ASSETS			<u>54,257</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>55,435</u>
PROVISIONS FOR LIABILITIES			<u>247</u>
NET ASSETS			<u><u>55,188</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>55,088</u>
SHAREHOLDERS' FUNDS			<u><u>55,188</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2009 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
- (b) 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 Board of Directors on 17th February 2010 and were signed on its behalf by



R Kozłowski - Director

The notes form part of these abbreviated accounts

Red 63 Limited

Notes to the Abbreviated Accounts
For The Period 2 October 2008 to 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

Tangible fixed assets

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

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	
Additions	1,566
At 30 September 2009	1,566
DEPRECIATION	
Charge for period	388
At 30 September 2009	388
NET BOOK VALUE	
At 30 September 2009	1,178

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	£
Number	Class		
100	Ordinary	£1	100

100 Ordinary shares of £1 were issued during the period for cash of £100