

**REDESDALE PROPERTY DEVELOPMENT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2015**

CCL Accountants

140 Highfield Road
South Shields
Tyne and Wear
NE34 6JL

Redesdale Property Development Limited
Company No. 06997758
Abbreviated Balance Sheet 31 October 2015

		31 October 2015		Period to 31 October 2014	
	Notes	£	£	£	£
FIXED ASSETS					
Investments	2		287,356		186,404
			287,356		186,404
CURRENT ASSETS					
Cash at bank and in hand		3,239		319,523	
		3,239		319,523	
Creditors: Amounts Falling Due Within One Year		(19,705)		(92,529)	
NET CURRENT ASSETS (LIABILITIES)			(16,466)		226,994
TOTAL ASSETS LESS CURRENT LIABILITIES			270,890		413,398
NET ASSETS			270,890		413,398
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			270,790		413,298
SHAREHOLDERS' FUNDS			270,890		413,398

Redesdale Property Development Limited
Company No. 06997758
Abbreviated Balance Sheet (continued) 31 October 2015

For the year ending 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Peter Barratt

8 April 2016

Redesdale Property Development Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 October 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 . Investments

	Other £
Cost	
As at 1 November 2014	186,404
Additions	100,952
As at 31 October 2015	<u>287,356</u>
Provision	
As at 1 November 2014	-
As at 31 October 2015	<u>-</u>
Net Book Value	
As at 31 October 2015	<u>287,356</u>
As at 1 November 2014	<u>186,404</u>

3 . Share Capital

	Value	Number	31 October 2015	Period to 31 October 2014
Allotted, called up and fully paid	£		£	£
Ordinary shares	1.000	100	100	100

4 . Transactions With and Loans to Directors

Dividends paid to directors

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.