Registered Number 07456396

REDLEAF POLHILL LIMITED

Abbreviated Accounts

30 November 2011

REDLEAF POLHILL LIMITED — Registered Number 07456396

Balance Sheet as at 30 November 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2		67,608
Investments	3		145,000
Total fixed assets			212,608
Current assets			
Debtors		749,775	
Cash at bank and in hand		2,717	
Total current assets		752,492	
Creditors: amounts falling due within one year		(744,190)	
Net current assets			8,302
Total assets less current liabilities			220,910
Total net Assets (liabilities)			220,910
Capital and reserves			
Called up share capital	4		1,108
Profit and loss account			219,802
Shareholders funds			220,910

a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
   i. ensuring the company keeps accounting records which comply with Section 386; and
   ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 19 September 2012

And signed on their behalf by:
I I Rosenblatt, 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 November 2011

1 **Accounting policies**

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.

Depreciation

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

Land and Buildings	50.00% Straight Line
Plant and Machinery	33.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At	
additions	85,908
disposals	(3,063)
revaluations	
transfers	
At 30 November 2011	82,845
Depreciation	
At	
Charge for year	18,300
on disposals	(3,063)
At 30 November 2011	15,237
Net Book Value	
At	
At 30 November 2011	67,608

3 **Investments (fixed assets)**

The investment of £145,000 represents the cost of the company's investment in Polwoods Limited, a wholly owned subsidiary company.

4 **Share capital**

	2011
	£
Authorised share capital:	
Allotted, called up and fully paid:	
1108 Ordinary of £1.00 each	1,108