

**RED ROOM INDUSTRIES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015**

Red Room Industries Limited
Company No. 08211005
Abbreviated Balance Sheet 30 September 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		2,049		971
			2,049		971
CURRENT ASSETS					
Debtors		3,029		2,136	
Cash at bank and in hand		1,110		1,529	
		4,139		3,665	
Creditors: Amounts Falling Due Within One Year					
		(37,510)		(22,804)	
NET CURRENT ASSETS (LIABILITIES)			(33,371)		(19,139)
TOTAL ASSETS LESS CURRENT LIABILITIES					
			(31,322)		(18,168)
NET ASSETS					
			(31,322)		(18,168)
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and Loss Account			(32,323)		(19,168)
SHAREHOLDERS' FUNDS					
			(31,323)		(18,168)

Red Room Industries Limited
Company No. 08211005
Abbreviated Balance Sheet (continued) 30 September 2015

For the year ending 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 Magnus Arrevad

15/06/2016

Red Room Industries Limited
Notes to the Abbreviated Accounts
For The Year Ended 30 September 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.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	20% Straight Line
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2 . Tangible Assets

	Total
Cost	£
As at 1 October 2014	1,213
Additions	1,488
	2,701
As at 30 September 2015	2,701
Depreciation	
As at 1 October 2014	242
Provided during the period	410
	652
As at 30 September 2015	652
Net Book Value	
As at 30 September 2015	2,049
As at 1 October 2014	971

3 . Share Capital

	Value	Number	2015	2014
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1,000	1000	1,000	1,000
	1,000	1000	1,000	1,000

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