

Registered Number 09205940

RED GATE SPORT LIMITED

Abbreviated Accounts

29 September 2016

Abbreviated Balance Sheet as at 29 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors		49,184	92,140
Cash at bank and in hand		19,056	37,032
		<u>68,240</u>	<u>129,172</u>
Creditors: amounts falling due within one year		(24,033)	(127,523)
Net current assets (liabilities)		<u>44,207</u>	<u>1,649</u>
Total assets less current liabilities		<u>44,207</u>	<u>1,649</u>
Total net assets (liabilities)		<u>44,207</u>	<u>1,649</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		44,206	1,648
Shareholders' funds		<u>44,207</u>	<u>1,649</u>

- For the year ending 29 September 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 July 2017

And signed on their behalf by:

G Logan, Director

Notes to the Abbreviated Accounts for the period ended 29 September 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Transactions with directors

Name of director receiving advance or credit:	G N Logan
Description of the transaction:	Directors Loan
Balance at 1 October 2015:	-
Advances or credits made:	£ 39,064
Advances or credits repaid:	-
Balance at 29 September 2016:	<u>£ 39,064</u>

Included within other debtors is a loan from the company to G Logan of £39,064. This loan is interest-free with no fixed terms for repayment.

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