

Registered number  
09295989

Red Jellybean Creative Concepts Limited

Unaudited Abbreviated Accounts

30 November 2015

## **Red Jellybean Creative Concepts Limited**

### **Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Red Jellybean Creative Concepts Limited for the period ended 30 November 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Red Jellybean Creative Concepts Limited for the period ended 30 November 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation).

Kate Brown Accountants  
Chartered Accountants  
The Annexe, Rectory Farm  
Cranford Road  
Great Addington  
Northamptonshire  
NN14 4BQ

29 March 2016

**Red Jellybean Creative Concepts Limited****Registered number:** 09295989**Abbreviated Balance Sheet****as at 30 November 2015**

	<b>Notes</b>	<b>2015</b>
		<b>£</b>
<b>Current assets</b>		
Debtors	100	
<b>Net current assets</b>		100
<b>Net assets</b>		100
<b>Capital and reserves</b>		
Called up share capital	2	100
<b>Shareholders' funds</b>		100

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

R Blackburn

Director

Approved by the board on 29 March 2016

# Red Jellybean Creative Concepts Limited

## Notes to the Abbreviated Accounts

for the period ended 30 November 2015

### 1 Accounting policies

#### ***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### ***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### ***Stocks***

Stock is valued at the lower of cost and net realisable value.

2 Share capital	Nominal value	2015 Number	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	<u>100</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	<u>100</u>

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.