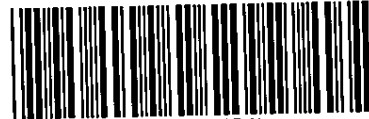


Redding Park Development Company Limited

Abbreviated Accounts
for the year ended 31 March 2011

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SCT 13/10/2011 273
COMPANIES HOUSE

Company Registration Number: SC141656 (Scotland)

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Redding Park Development Company Limited

Abbreviated Balance Sheet as at 31 March 2011

	Notes	2011 £	£
Fixed assets			
Depreciating Assets	2		53,737
Non-Depreciating Assets	3		203,905
Current Assets			
Stock		2,900,000	
Debtors		261,698	
Current Liabilities			
Creditors: amounts falling due within one year		(2,954,952)	
NET CURRENT ASSETS			<u>206,746</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>464,388</u></u>
CREDITORS			
Amounts falling due after more than one year	0		(325,653)
SURPLUS/(DEFICIENCY) OF ASSETS			<u><u>138,734</u></u>
FINANCED BY:			
CAPITAL & RESERVES			
Called up Share Capital	4		1,000
Profit and Loss Account			137,734
			<u><u>138,734</u></u>

For the year ending 31 March 2011 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006.

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:

- 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.

These Accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the Board of Directors.


.....
G M MacPherson
Director

Dated:

11 Oct 2011

The attached notes form part of these financial statements.

Redding Park Development Company Limited

Notes to the Abbreviated Accounts as at 31 March 2011

1 Accounting Policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Fixed Assets

Fixed Assets are stated as Depreciating and Non-Depreciating Assets.

1.3 Stock

Land held for development is carried in the accounts at the lower of cost or net realisable value.

2 DEPRECIATING Fixed Assets

Cost	£
At 1 April 2010	172,115
At 31 March 2011	<u>127,528</u>

3 NON-DEPRECIATING Fixed Assets

Cost	£
At 1 April 2010	203,905
At 31 March 2011	<u>203,905</u>

4 Share Capital

Authorised	£
1,000 ordinary shares of £1 each	<u>1,000</u>
Allotted, called up and fully paid	
1,000 ordinary shares of £1 each	<u>1,000</u>