

**Registered Number SC141656**

**REDDING PARK DEVELOPMENT COMPANY LIMITED**

**Abbreviated Accounts**

**31 March 2014**

**Abbreviated Balance Sheet as at 31 March 2014**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Intangible assets	2	203,905	203,905
Tangible assets	3	12,476	14,427
		<u>216,381</u>	<u>218,332</u>
<b>Current assets</b>			
Stocks		2,900,000	2,900,000
Debtors		265,415	269,609
		<u>3,165,415</u>	<u>3,169,609</u>
<b>Creditors: amounts falling due within one year</b>		<u>(2,999,291)</u>	<u>(2,988,096)</u>
<b>Net current assets (liabilities)</b>		<u>166,124</u>	<u>181,513</u>
<b>Total assets less current liabilities</b>		<u>382,505</u>	<u>399,845</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(711,277)</u>	<u>(683,997)</u>
<b>Total net assets (liabilities)</b>		<u><u>(328,772)</u></u>	<u><u>(284,152)</u></u>
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		(329,772)	(285,152)
<b>Shareholders' funds</b>		<u><u>(328,772)</u></u>	<u><u>(284,152)</u></u>

- For the year ending 31 March 2014 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 10 December 2014

And signed on their behalf by:

**Gordon MacPherson, Director**

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

**Basis of measurement and preparation of accounts**

Land Remediation for Development

2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 April 2013	203,905
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>203,905</u>
<b>Amortisation</b>	
At 1 April 2013	-
Charge for the year	-
On disposals	-
At 31 March 2014	<u>-</u>
<b>Net book values</b>	
At 31 March 2014	<u>203,905</u>
At 31 March 2013	<u>203,905</u>

3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2013	128,087
Additions	1,167
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>129,254</u>
<b>Depreciation</b>	
At 1 April 2013	113,660
Charge for the year	3,118
On disposals	-
At 31 March 2014	<u>116,778</u>
<b>Net book values</b>	
At 31 March 2014	<u>12,476</u>
At 31 March 2013	<u>14,427</u>

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