Redding-Morrison Limited

Sc 211225

Abbreviated Accounts for the year ended 31 March 2006



Company Registration Number: \$C251175

Redding-Morrison Limited

Abbreviated Balance Sheet for the year ended 31 March 2006

		2	2006	
	Notes	£	£	
Current Assets				
Stock		162,938		
Current Liabilities				
Creditors amounts falling due				
within one year		(100)		
NET CURRENT ASSETS			162,838	
TOTAL ASSETS LESS CURRENT LL	ABILITI	ES	162,838	
CREDITORS				
Amounts falling due				
after more than one year	3		(165,715)	
SURPLUS/(DEFICIENCY) OF ASSETS	S		(2,877)	
FINANCED BY				
CAPITAL & RESERVES				
Called up Share Capital	2		2	
Profit and Loss Account			(2,779)	
			(2,777)	

In preparing these Abbreviated accounts

- (a) The directors are of the opinion that the company is entitlted to the exemption from audit conferred by Section 249A (1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (11) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirement of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

11/1/07

These financial starements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

These financial statements were approved by the Board of Directors on 11 August 2006

Director

The attached notes form part of these financial statements

Redding-Morrison Limited

Notes to the Abreviated Accounts for the year ended 31 March 2006

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 relate to properties held for development

2 Share Capital

Authorised	£
1,000 ordinary shares of £1 each	1,000
Allotted, called up and fully paid	
1 ordinary share of £1 each	1

3 Transactions with directors

The company operates a current account with the director. The amount due at the year end of £2,678 is included in other creditors. The current account is interest free, unsecured and repayable on demand. The director however confirms that it will not be repaid in the next twelve months.