

Redding-Morrison Limited

Annual Accounts
for the year ended 31 March 2011



Company Registration Number: SC 211225

Redding-Morrison Limited

Abbreviated Balance Sheet for the year ended 31 March 2011

	Notes	2011 £	£
Current Assets			
Stock		162,938	
Current Liabilities			
Creditors: amounts falling due within one year		(100)	
NET CURRENT ASSETS			<u>162,838</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>162,838</u>
CREDITORS			
Amounts falling due after more than one year	3	(166,240)	
SURPLUS/(DEFICIENCY) OF ASSETS			<u>(3,402)</u>
FINANCED BY:			
CAPITAL & RESERVES			
Called up Share Capital	2	2	
Profit and Loss Account		(3,404)	
			<u>(3,402)</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.


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Mr GM MacPherson
Director

Dated:

11/05/2011

The attached notes form part of these financial statements.

Redding-Morrison Limited

Notes to the Abbreviated Accounts for the year ended 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 relate to properties held for development.

2 Share Capital

Authorised

	£
1,000 ordinary shares of £1 each	<u>1,000</u>

Allotted, called up and fully paid

2 ordinary shares of £1 each	<u>2</u>
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3 Transactions with directors

The company operates a current account with the director. The amount due at the year end of £3,303 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.