

Redding-Morrison Limited

Abbreviated Accounts
for the year ended 31 March 2009

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COMPANIES HOUSE

Company Registration Number: SC ~~251175~~ 211225

Redding-Morrison Limited

Abbreviated Balance Sheet for the year ended 31 March 2009

	Notes	2009 £	£
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	(165,990)	
SURPLUS/(DEFICIENCY) OF ASSETS			<u>(3,152)</u>
FINANCED BY:			
CAPITAL & RESERVES			
Called up Share Capital	2	2	
Profit and Loss Account		(3,154)	
			<u>(3,152)</u>

In preparing these Abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled 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:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 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.

These financial statements 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.



Dated:

Director

The attached notes form part of these financial statements.

Redding-Morrison Limited

Notes to the Abbreviated Accounts for the year ended 31 March 2009

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

2 ordinary shares of £1 each

2

3 Transactions with directors

The company operates a current account with the director. The amount due at the year end of £3,053 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.