#### **REGISTERED NUMBER: SC238073**

#### ABBREVIATED ACCOUNTS

#### FOR THE YEAR ENDED 31ST MARCH 2008

**FOR** 

RED CHILLI SEARCH LIMITED

SATURDAY



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#### COMPANY INFORMATION FOR THE YEAR ENDED 31ST MARCH 2008

DIRECTOR:

A Allfrey

**SECRETARY:** 

Mrs C J Allfrey

**REGISTERED OFFICE:** 

Rowan Court Cavalry Park Peebles EH45 9BU

REGISTERED NUMBER:

SC238073

**ACCOUNTANTS:** 

The JRW Group

Chartered Accountants 19 Buccleuch Street

Hawick

Roxburghshire TD9 0HL

## ABBREVIATED BALANCE SHEET 31ST MARCH 2008

		2008		2007	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		678		-
CUIDDENT ACCETC					
CURRENT ASSETS Debtors		11 200		0.049	
		11,300		9,048	
Cash at bank		3		1,571	
		11,303		10,619	
CREDITORS		,		,	
Amounts falling due within one	year	23,191		9,510	
		<u></u> .			
NET CURRENT (LIABILITI	ES)/ASSETS		(11,888)		1,109
			<del></del>		
TOTAL ASSETS LESS CURI	RENT				
LIABILITIES			(11,210)		1,109
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
	J		,		
Profit and loss account			(12,210)		109
SHAREHOLDERS' FUNDS			(11,210)		1,109

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

## ABBREVIATED BALANCE SHEET - continued 31ST MARCH 2008

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

The financial statements were approved by the director on 11th June 2008 and were signed by:

A Allfrey - Director

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2008

#### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### **Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings

- 33.3% on cost

#### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

#### 2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2007	1,783
Additions	1,809
Disposals	(2,576)
At 31st March 2008	1,016
DEPRECIATION	
At 1st April 2007	1,783
Charge for year	338
Eliminated on disposal	(1,783)
At 31st March 2008	338
NET BOOK VALUE	<del></del>
At 31st March 2008	678
At 31st March 2007	<del></del>

#### 3. CALLED UP SHARE CAPITAL

Authorised,	allotted, issued and fully paid:			
Number:	Class:	Nominal	2008	2007
		value:	£	£
1,000	Ordinary	£1	1,000	1,000

# CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE UNAUDITED FINANCIAL STATEMENTS OF RED CHILLI SEARCH LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have prepared the financial statements of the company for the year ended 31st March 2008 on pages three to eight from the accounting records and information and explanations supplied to us.

This report is made to the company's director, as a body, in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the financial statements on behalf of the company's director and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director, as a body, for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of financial statements.

You have acknowledged on the Balance Sheet as at 31st March 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

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The JRW Group Chartered Accountants 19 Buccleuch Street Hawick Roxburghshire TD9 0HL

11th June 2008