REGISTERED NUMBER: 06387604 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2014

FOR

RED CARPET CONCEPTS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 2014

RED CARPET CONCEPTS LIMITED

COMPANY INFORMATION
for the Year Ended 30 September 2014

DIRECTORS:	P Follows Mrs S M Follows
SECRETARY:	Mrs S M Follows
REGISTERED OFFICE:	Oxford House 15-17 Mount Ephraim Road Tunbridge Wells Kent TN1 1EN
REGISTERED NUMBER:	06387604 (England and Wales)
ACCOUNTANTS:	Ward Mackenzie Ltd Rauter House 1 Sybron Way Crowborough East Sussex TN6 3DZ

ABBREVIATED BALANCE SHEET
30 September 2014

	Notes	30.9.14 £	30.9.13 £
CURRENT ASSETS			
Debtors		-	25
Cash at bank		-	136
		-	161
CREDITORS			
Amounts falling due within one year		(4,271)	(4,644)
NET CURRENT LIABILITIES		(4,271)	(4,483)
TOTAL ASSETS LESS CURRENT LIABILITIES		(4,271)	(4,483)
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		(4,272)	(4,484)
SHAREHOLDERS' FUNDS		(4,271)	(4,483)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 18 June 2015 and were signed on its behalf by:

P Follows - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 2014

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 April 2008).

Turnover
Turnover represents net invoiced sales of services, 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.

Computer equipment - 33% on cost

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 October 2013	
and 30 September 2014	382
DEPRECIATION	
At 1 October 2013	
and 30 September 2014	382
NET BOOK VALUE	
At 30 September 2014	-
At 30 September 2013	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.14 £	30.9.13 £
1	Ordinary	£1	1	1

4. GOING CONCERN

The accounts have been prepared under a going concern basis. The directors are willing to continue to support the company for the foreseeable future.