Registered Number 06459504

The Red Vehicle Company Limited

Abbreviated Accounts

31 December 2013

Balance Sheet as at 31 December 2013

| | Notes | 2013 £ | £ | 2012 £ | £ |
|---|-------|-----------|--------------|-----------|--------------|
| Creditors: amounts falling due within one year | | (7,724) | | (7,724) | |
| Net current assets (liabilities) | | | (7,724) | | (7,724) |
| Total assets less current liabilities | | _ | (7,724) | _ | (7,724) |
| | | | | | |
| Total net assets (liabilities) | | _ | (7,724) | _ | (7,724) |
| Capital and reserves | | - | (1,127) | _ | (1,124) |
| Called up share capital Profit and loss account | 4 | | 1 (7,725) | | 1 (7,725) |
| 1 Total and 1999 decount | | | (1,120) | | (1,120) |
| Shareholders funds | | _ | (7,724) | _ | (7,724) |

- a. For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 September 2014

And signed on their behalf by:

Mr S C Tarling, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2013

1 Accounting policies

Basis of accounting

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).

Research and development

Research and development expenditure is written off in the year in which it is incurred.

Investments (Fixed

² Assets)

 $_{\mbox{\footnotesize 3}}$ Creditors: amounts falling due after more than one year

4 Share capital

| | 2013 | 2012 |
|-------------------------------|-------|-------|
| | £ | £ |
| Authorised share capital: | | |
| 1000 Ordinary of £1 each | 1,000 | 1,000 |
| | | |
| Allotted, called up and fully | | |
| paid: | | |
| 1 Ordinary of £1 each | 1 | 1 |