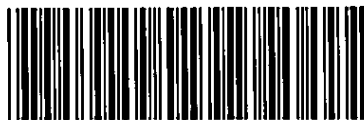


Company Registration No. ~~661946~~ (England and Wales)

*6619466*

**RED GROVE COMMUNICATIONS LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 MARCH 2009**

FRIDAY



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# RED GROVE COMMUNICATIONS LTD

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# RED GROVE COMMUNICATIONS LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

	Notes	2009 £	£
<b>Fixed assets</b>			
Intangible assets	2		9,143
<b>Current assets</b>			
Stocks		1,360	
Debtors		20,977	
Cash at bank and in hand		19,738	
		<u>42,075</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(33,424)</u>	
<b>Net current assets</b>			8,651
<b>Total assets less current liabilities</b>			<u>17,794</u>
<b>Capital and reserves</b>			
Called up share capital	3		1
Profit and loss account			<u>17,793</u>
<b>Shareholders' funds</b>			<u>17,794</u>

For the financial period ended 31 March 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and if its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 24/8/09



Ms N Grove  
Director

# RED GROVE COMMUNICATIONS LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE PERIOD 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 April 2008).

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### **1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### **1.4 Goodwill**

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

### **2 Fixed assets**

	<b>Intangible assets £</b>
<b>Cost</b>	
At 13 June 2008	-
Additions	9,500
	<hr/>
At 31 March 2009	9,500
	<hr/>
<b>Depreciation</b>	
At 13 June 2008	-
Charge for the period	357
	<hr/>
At 31 March 2009	357
	<hr/>
<b>Net book value</b>	
At 31 March 2009	9,143
	<hr/> <hr/>

### **3 Share capital**

	<b>2009 £</b>
<b>Authorised</b>	
100 Ordinary shares of £1 each	100
	<hr/> <hr/>
<b>Allotted, called up and fully paid</b>	
1 Ordinary shares of £1 each	1
	<hr/> <hr/>

# **RED GROVE COMMUNICATIONS LTD**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

***FOR THE PERIOD ENDED 31 MARCH 2009***

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### **4 Transactions with directors**

During the period dividends amounting to £ 25,000 were paid to the director.