

Registration number 07440965

Redvers Design Concepts Limited
Abbreviated accounts
for the year ended 30 November 2013

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COMPANIES HOUSE

Redvers Design Concepts Limited

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Redvers Design Concepts Limited

**Abbreviated balance sheet
as at 30 November 2013**

		2013		2012	
	Notes	£	£	£	£
Current assets					
Debtors		3,702		62	
Cash at bank and in hand		5,270		30,214	
		<u>8,972</u>		<u>30,276</u>	
Creditors: amounts falling due within one year		<u>(8,900)</u>		<u>(28,914)</u>	
Net current assets			<u>72</u>		<u>1,362</u>
Total assets less current liabilities			<u>72</u>		<u>1,362</u>
Net assets			<u><u>72</u></u>		<u><u>1,362</u></u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>(28)</u>		<u>1,262</u>
Shareholders' funds			<u><u>72</u></u>		<u><u>1,362</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Redvers Design Concepts Limited

Abbreviated balance sheet (continued)


**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 November 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 November 2013 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 8 January 2014 and signed on its behalf by

X 

Gregory M Pike
Director

Registration number 07440965

The notes on page 3 form an integral part of these financial statements.

Redvers Design Concepts Limited

Notes to the abbreviated financial statements for the year ended 30 November 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

2. Share capital

	2013	2012
	£	£
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

3. Transactions with directors

The directors own 62% of the issued share capital of Allison Pike Partnership Limited. During the year £30,614 (2012 - £61,185) of subcontract fees were purchased from that company. At the balance sheet date an amount of £6,500 (2012 - £6,500) was included within creditors relating to amounts owing to Allison Pike Partnership Limited.