Registered Number 01190855

REDHOUSE INDUSTRIAL SERVICES LIMITED

Abbreviated Accounts

31 October 2016

REDHOUSE INDUSTRIAL SERVICES LIMITED **Registered Number 01190855**

Abbreviated Balance Sheet as at 31 October 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	688,300	690,951
		688,300	690,951
Current assets			
Stocks		13,873	16,076
Debtors		55,882	47,098
Cash at bank and in hand		92,411	46,562
		162,166	109,736
Creditors: amounts falling due within one year		(62,090)	(27,204)
Net current assets (liabilities)		100,076	82,532
Total assets less current liabilities		788,376	773,483
Creditors: amounts falling due after more than one year		(372,839)	(391,276)
Provisions for liabilities		(848)	(1,191)
Total net assets (liabilities)		414,689	381,016
Capital and reserves			
Called up share capital	3	50,000	50,000
Profit and loss account		364,689	331,016
Shareholders' funds		414,689	381,016

- For the year ending 31 October 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 February 2017

And signed on their behalf by:
RPL Morris-Jones, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents goods and services net of value added tax

Tangible assets depreciation policy
Assets are depreciated at 25% on a reducing balance basis.

2 Tangible fixed assets

	£
Cost	
At 1 November 2015	831,086
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	831,086
Depreciation	
At 1 November 2015	140,135
Charge for the year	2,651
On disposals	-
At 31 October 2016	142,786
Net book values	
At 31 October 2016	688,300
At 31 October 2015	690,951

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
50,000 Ordinary shares of £1 each	50,000	50,000

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