REGISTERED NUMBER: 4449621 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 30 September 2004

for

Redwood Hire Limited



Redwood Hire Limited

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Redwood Hire Limited

Company Information
for the Year Ended 30 September 2004

DIRECTORS:	J S Redwood Mrs N Redwood S K Redwood
SECRETARY:	Mrs N Redwood
REGISTERED OFFICE:	Unit 2 Haig Road Parkgate Industrial Estate Knutsford Cheshire WA16 8DX
REGISTERED NUMBER:	4449621 (England and Wales)
ACCOUNTANTS:	Hardy & Company Accountants Limited 10 Mostyn Street Llandudno Conwy LL30 2PS

Redwood Hire Limited

Abbreviated Balance Sheet
30 September 2004

	Notes	30.9.04 £	30.9.04 £	30.9.03 £	30.9.03 £
FIXED ASSETS:					
Intangible assets	2		150,300		150,300
Tangible assets	3		115,587		108,922
			265,887		259,222
CURRENT ASSETS:					
Stocks		67,660		65,529	
Debtors		140,734		118,593	
Cash in hand		261		261	
		208,655		184,383	
CREDITORS: Amounts falling due within one year		293,591		350,697	
NET CURRENT LIABILITIES:			(84,936)		(166,314)
TOTAL ASSETS LESS CURRENT LIABILITIES:			180,951		92,908
PROVISIONS FOR LIABILITIES AND CHARGES:			1,666		2,544
			£179,285		£90,364
CAPITAL AND RESERVES:					
Called up share capital	4		100		100
Profit and loss account			179,185		90,264
SHAREHOLDERS' FUNDS:			£179,285		£90,364

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

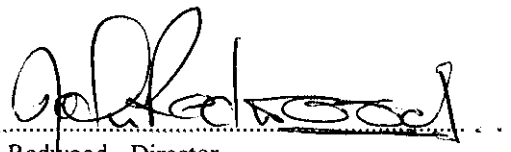
The notes form part of these abbreviated accounts

Redwood Hire Limited

Abbreviated Balance Sheet
30 September 2004

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



J S Redwood - Director

Approved by the Board on 28 6 05

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2004

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 June 2002).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill
Goodwill being the amount paid in connection with the acquisition of a business.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc	- 25% on reducing balance and 15% on reducing balance

Stocks
Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pensions
The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. INTANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 October 2003 and 30 September 2004	150,300
NET BOOK VALUE:	
At 30 September 2004	150,300
At 30 September 2003	150,300

3. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 October 2003	128,299
Additions	29,037
At 30 September 2004	157,336
DEPRECIATION:	
At 1 October 2003	19,377
Charge for year	22,372
At 30 September 2004	41,749
NET BOOK VALUE:	
At 30 September 2004	115,587
At 30 September 2003	108,922

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.04 £	30.9.03 £
100	Ordinary	£1	100	100