REGISTERED NUMBER: 04449621 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 September 2014

for

Redwood Hire Limited

Contents of the Abbreviated Accounts
for the year ended 30 September 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Chartered Accountants' Report	6

Redwood Hire Limited

Company Information
for the year ended 30 September 2014

DIRECTORS:	J S Redwood Mrs N Redwood
SECRETARY:	Mrs N Redwood
REGISTERED OFFICE:	Unit 2 Haig Road Parkgate Industrial Estate Knutsford Cheshire WA16 8DX
REGISTERED NUMBER:	04449621 (England and Wales)
ACCOUNTANTS:	Bennett Brooks & Co Ltd Chartered Accountants 10 Mostyn Street Llandudno Conwy LL30 2PS

Abbreviated Balance Sheet
30 September 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Intangible assets	2		100,000		127,755
Tangible assets	3		80,358		88,506
			180,358		216,261
CURRENT ASSETS					
Stocks		83,598		89,045	
Debtors		64,495		77,770	
Cash at bank and in hand		119,218		22,593	
		267,311		189,408	
CREDITORS					
Amounts falling due within one year		103,091		63,856	
NET CURRENT ASSETS			164,220		125,552
TOTAL ASSETS LESS CURRENT LIABILITIES			344,578		341,813
PROVISIONS FOR LIABILITIES			8,212		8,493
NET ASSETS			336,366		333,320
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			336,266		333,220
SHAREHOLDERS' FUNDS			336,366		333,320

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 September 2014

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

The financial statements were approved by the Board of Directors on 4 December 2014 and were signed on its behalf by:

J S Redwood - Director

Mrs N Redwood - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 30 September 2014

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 April 2008).

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.

It is being amortised over it's estimated remaining useful life of 4 years from 2014 onwards.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to Property - 15% on reducing balance
Plant & Machinery - 15% on reducing balance
Fixtures & Fittings - 15% on reducing balance
Motor Vehicles - 25% on reducing balance
Computer Equipment - 25% on reducing balance

Stocks
Stocks are 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.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2013 and 30 September 2014	150,300
AMORTISATION	
At 1 October 2013	22,545
Amortisation for year	27,755
At 30 September 2014	50,300
NET BOOK VALUE	
At 30 September 2014	100,000
At 30 September 2013	127,755

continued...

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 October 2013	358,631
Additions	7,546
Disposals	(1,550)
At 30 September 2014	364,627
DEPRECIATION	
At 1 October 2013	270,125
Charge for year	15,041
Eliminated on disposal	(897)
At 30 September 2014	284,269
NET BOOK VALUE	
At 30 September 2014	80,358
At 30 September 2013	88,506

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	100	100

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Redwood Hire Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Redwood Hire Limited for the year ended 30 September 2014 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Redwood Hire Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Redwood Hire Limited and state those matters that we have agreed to state to the Board of Directors of Redwood Hire Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Redwood Hire Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Redwood Hire Limited. You consider that Redwood Hire Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Redwood Hire Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Bennett Brooks & Co Ltd
Chartered Accountants
10 Mostyn Street
Llandudno
Conwy
LL30 2PS

4 December 2014

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 1072 of the Companies Act 2006.