Registered Number 04467749

RED-OCHRE PRODUCTIONS LIMITED

Abbreviated Accounts

31 July 2011

RED-OCHRE PRODUCTIONS LIMITED **Registered Number 04467749**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		61,743		39,183
Total fixed assets			61,743		39,183
Current assets					
Debtors		1,266		160	
Cash at bank and in hand		62,705		73,722	
Total current assets		63,971		73,882	
Creditors: amounts falling due within one year		(38,496)		(23,340)	
Net current assets			25,475		50,542
Total assets less current liabilities			87,218		89,725
Total net Assets (liabilities)			87,218		89,725
Capital and reserves					
Called up share capital			100		100
Profit and loss account			87,118		89,625
Shareholders funds			87,218		89,725

a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 April 2012

And signed on their behalf by:
B McClave, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents invoiced fees, excluding Value Added Tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2010	96,279
additions	43,140
disposals	
revaluations	
transfers	
At 31 July 2011	139,419
Depreciation	
At 31 July 2010	57,096
Charge for year	20,580
on disposals	
At 31 July 2011	77,676
Net Book Value	
At 31 July 2010	39,183
At 31 July 2011	61,743

3 Related party disclosures

During the two years ended 31st July 2011, B McClave, a director, controlled the company by virtue of a controlling interest of 100% of the issued ordinary share capital.