Registered Number 05672913

REDFISH VENTURES LIMITED

Abbreviated Accounts

31 January 2011

REDFISH VENTURES LIMITED **Registered Number 05672913**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		320		427
Total fixed assets			320		427
Current assets					
Debtors		3,426		7,876	
Cash at bank and in hand		35,283		41,615	
Total current assets		38,709		49,491	
Creditors: amounts falling due within one year		(9,986)		(48,870)	
Net current assets			28,723		621
Total assets less current liabilities			29,043		1,048
Total net Assets (liabilities)			29,043		1,048
Capital and reserves					
Called up share capital			90		90
Profit and loss account			28,953		958
Shareholders funds			29,043		1,048

a. For the year ending 31 January 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 23 May 2011

And signed on their behalf by:
Robert Rule, Director
Susan Clare Rule, Secretary

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 January 2011

1 Accounting policies

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

Turnover

Turnover represents amounts receivable for consultancy services net of VAT

Depreciation

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

Fixtures and Fittings	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 January 2010	570
additions	
disposals	
revaluations	
transfers	
At 31 January 2011	570
Depreciation	
At 31 January 2010	143
Charge for year	107
on disposals	
At 31 January 2011	250
Net Book Value	
At 31 January 2010	427
At 31 January 2011	320