Registered Number 05672913

REDFISH VENTURES LIMITED

Abbreviated Accounts

31 January 2016

REDFISH VENTURES LIMITED **Registered Number 05672913**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	76	101
		76	101
Current assets			
Debtors		7,336	7,198
Cash at bank and in hand		27,445	27,231
		34,781	34,429
Creditors: amounts falling due within one year		(2,947)	(2,211)
Net current assets (liabilities)		31,834	32,218
Total assets less current liabilities		31,910	32,319
Total net assets (liabilities)		31,910	32,319
Capital and reserves			
Called up share capital	3	90	90
Profit and loss account		31,820	32,229
Shareholders' funds		31,910	32,319

- For the year ending 31 January 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 26 October 2016

And signed on their behalf by:
Mrs C Rule, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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 January 2015).

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

Plant and machinery 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	570
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	570
Depreciation	
At 1 February 2015	469
Charge for the year	25
On disposals	-
At 31 January 2016	494
Net book values	
At 31 January 2016	76
At 31 January 2015	101

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
90 Ordinary shares of £1 each	90	90

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the Companies Act 2006.