

Registration number: 05856422

# Red Oblong Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 June 2008

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23/01/2009

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COMPANIES HOUSE

Jackson & Grimes Ltd  
Chartered Certified Accountants  
22 St Georges Street  
Stamford  
Lincolnshire  
PE9 2BU

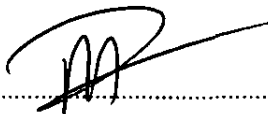
**Red Oblong Limited**  
**Abbreviated Balance Sheet as at 30 June 2008**

|                                                       |      | 2008           | 2007           |
|-------------------------------------------------------|------|----------------|----------------|
|                                                       | Note | £              | £              |
| <b>Fixed assets</b>                                   |      |                |                |
| Tangible assets                                       | 2    | 904            | 771            |
| <b>Current assets</b>                                 |      |                |                |
| Debtors                                               |      | 7,841          | 7,946          |
| Cash at bank and in hand                              |      | 6,366          | 16,904         |
|                                                       |      | <u>14,207</u>  | <u>24,850</u>  |
| <b>Creditors: Amounts falling due within one year</b> |      | <u>(6,928)</u> | <u>(9,234)</u> |
| <b>Net current assets</b>                             |      | <u>7,279</u>   | <u>15,616</u>  |
| <b>Net assets</b>                                     |      | <u>8,183</u>   | <u>16,387</u>  |
| <b>Capital and reserves</b>                           |      |                |                |
| Called up share capital                               | 3    | 2              | 2              |
| Profit and loss reserve                               |      | <u>8,181</u>   | <u>16,385</u>  |
| <b>Shareholders' funds</b>                            |      | <u>8,183</u>   | <u>16,387</u>  |

For the financial year ended 30 June 2008, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board on 20/1/09 and signed on its behalf by:



Mr N Rigby  
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

**Notes to the abbreviated accounts for the Year Ended 30 June 2008**

### Basis of preparation

**Going concern**

## Turnover

## Depreciation

|                     |                         |
|---------------------|-------------------------|
| Plant and machinery | 25% on reducing balance |
|---------------------|-------------------------|

## Financial instruments

## 2 Fixed assets

|                       | Tangible assets<br>£ |
|-----------------------|----------------------|
| <b>Cost</b>           |                      |
| As at 1 July 2007     | 1,027                |
| Additions             | 435                  |
| As at 30 June 2008    | <u>1,462</u>         |
| <b>Depreciation</b>   |                      |
| As at 1 July 2007     | 256                  |
| Charge for the year   | 302                  |
| As at 30 June 2008    | <u>558</u>           |
| <b>Net book value</b> |                      |
| As at 30 June 2008    | <u>904</u>           |
| As at 30 June 2007    | <u>771</u>           |

## Red Oblong Limited

### Notes to the abbreviated accounts for the Year Ended 30 June 2008

..... continued

#### 3 Share capital

|                                           | 2008<br>£  | 2007<br>£  |
|-------------------------------------------|------------|------------|
| <b>Authorised</b>                         |            |            |
| <b>Equity</b>                             |            |            |
| 100 Ordinary shares of £1 each            | <u>100</u> | <u>100</u> |
| <b>Allotted, called up and fully paid</b> |            |            |
| <b>Equity</b>                             |            |            |
| 2 Ordinary shares of £1 each              | <u>2</u>   | <u>2</u>   |

#### 4 Related parties

##### Director's loan account

The following balance owed to the director was outstanding at the year end:

|         | 2008<br>£    | 2007<br>£  |
|---------|--------------|------------|
| N Rigby | <u>1,216</u> | <u>218</u> |

No interest is charged in respect of this balance.