

Registration number: 05856422

Red Oblong Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 June 2009

FRIDAY



PC2 *PP4ZPGVH* 616
22/01/2010
COMPANIES HOUSE

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

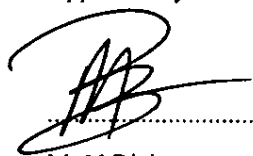
Red Oblong Limited
Abbreviated Balance Sheet as at 30 June 2009

		2009	2008
	Note	£	£
Fixed assets			
Tangible assets	2	1,461	904
Current assets			
Debtors		875	7,841
Cash at bank and in hand		3,407	6,366
		<u>4,282</u>	<u>14,207</u>
Creditors: Amounts falling due within one year		<u>(7,865)</u>	<u>(6,928)</u>
Net current (liabilities)/assets		<u>(3,583)</u>	<u>7,279</u>
Net (liabilities)/assets		<u>(2,122)</u>	<u>8,183</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss reserve		<u>(2,124)</u>	<u>8,181</u>
Shareholders' (deficit)/funds		<u>(2,122)</u>	<u>8,183</u>

For the financial year ended 30 June 2009, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006; and no notice has been deposited under section 476(1) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 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 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

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

Approved by the Board on 17/1/2010 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 2009

Basis of preparation

Turnover

Depreciation

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

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Fixed assets

	Tangible assets £
Cost	
As at 1 July 2008	1,462
Additions	783
As at 30 June 2009	<u>2,245</u>
Depreciation	
As at 1 July 2008	558
Charge for the year	226
As at 30 June 2009	<u>784</u>
Net book value	
As at 30 June 2009	<u>1,461</u>
As at 30 June 2008	<u>904</u>

Red Oblong Limited

Notes to the abbreviated accounts for the Year Ended 30 June 2009

..... continued

3 Share capital

	2009 £	2008 £
Authorised		
Equity		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
Equity		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>