

Red Oblong Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 June 2012

Red Oblong Limited
(Registration number: 05856422)
Abbreviated Balance Sheet at 30 June 2012

	Note	2012 £	2011 £
Fixed assets			
Tangible fixed assets		1,875	1,501
Current assets			
Debtors		6,501	3,313
Cash at bank and in hand		21,381	12,667
		27,882	15,980
Creditors: Amounts falling due within one year		(20,914)	(13,176)
Net current assets		6,968	2,804
Net assets		8,843	4,305
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		8,833	4,295
Shareholders' funds		8,843	4,305

For the year ending 30 June 2012 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 4 January 2013 and signed on its behalf by:

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N M Rigby
Director

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

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Notes to the Abbreviated Accounts for the Year Ended 30 June 2012
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Plant & machinery	25% on reducing balance

Financial instruments

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. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 July 2011	3,278	3,278
Additions	999	999
At 30 June 2012	4,277	4,277
Depreciation		

At 1 July 2011	1,777	1,777
Charge for the year	625	625
At 30 June 2012	2,402	2,402
Net book value		
At 30 June 2012	1,875	1,875
At 30 June 2011	1,501	1,501

Red Oblong Limited
Notes to the Abbreviated Accounts for the Year Ended 30 June 2012
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3 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
Ordinary of £1 each	10	10	10	10

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