Registered Number 06445819

Red Rose Timber Ltd

Abbreviated Accounts

31 December 2011

Company Information

Registered Office:
30 Louie Pollard Crescent
Great Harwood
Lancashire
BB6 7TG

Reporting Accountants:
P B Syddall & Co
Chartered Accountants
Grafton House
81 Chorley Old Road
Bolton
Lancashire
BL1 3AJ

Bankers:
Llodys TSB Bank PLC
Church Street
Blackburn
Lancashire
BB2 1JQ

Red Rose Timber Ltd **Registered Number 06445819**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		7,085		8,487
			7,085		8,487
Current assets					
Stocks		36,580		19,277	
Debtors		27,620		24,530	
Cash at bank and in hand		51,357		54,429	
Total current assets		115,557		98,236	
Creditors: amounts falling due within one year		(59,560)		(62,361)	
Net current assets (liabilities)			55,997		35,875
Total assets less current liabilities			63,082		44,362
Provisions for liabilities			(1,488)		(1,782)
Total net assets (liabilities)			61,594		42,580
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			61,593		42,579
Shareholders funds			61,594		42,580

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 17 April 2012

And signed on their behalf by:
M Swift, Director

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 December 2011

1 Accounting policies

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Tangible fixed assets

	Total
Cost	**£**
At 01 January 2011	11,789
At 31 December 2011	11,789
Depreciation	
At 01 January 2011	3,302
Charge for year	1,402
At 31 December 2011	4,704
Net Book Value	
At 31 December 2011	7,085
At 31 December 2010	8,487

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1