REGISTERED NUMBER: 06445836 (England and Wales)

Abbreviated Accounts for the Year Ended 30 November 2012

for

Redwood Business Solutions Ltd

Redwood Business Solutions Ltd (Registered number: 06445836)

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for the year ended 30 November 2012

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Redwood Business Solutions Ltd

Company Information
for the year ended 30 November 2012

DIRECTOR:	Mrs M Redwood
SECRETARY:	P H Secretarial Serv
REGISTERED OFFICE:	99 Canterbury Road Whitstable Kent CT5 4HG
REGISTERED NUMBER:	06445836 (England and Wales)
ACCOUNTANTS:	P H Accountancy Ltd 99 Canterbury Road Whitstable Kent CT5 4HG

Redwood Business Solutions Ltd (Registered number: 06445836)

Abbreviated Balance Sheet
30 November 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		**902**		1,127
CURRENT ASSETS					
Debtors		**3,074**		2,405	
Cash at bank and in hand		**2,198**		2,861	
		5,272		5,266	
CREDITORS					
Amounts falling due within one year		**6,068**		6,425	
NET CURRENT LIABILITIES			**(796)**		(1,159)
TOTAL ASSETS LESS CURRENT LIABILITIES			**106**		(32)
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**6**		(132)
SHAREHOLDERS' FUNDS			**106**		(32)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 August 2013 and were signed by:

Mrs M Redwood - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 30 November 2012

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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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 December 2011	
and 30 November 2012	**3,000**
DEPRECIATION	
At 1 December 2011	**1,873**
Charge for year	**225**
At 30 November 2012	**2,098**
NET BOOK VALUE	
At 30 November 2012	**902**
At 30 November 2011	1,127

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2012** **£**	2011 £
100	Ordinary	£1	**100**	100

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 1072 of the Companies Act 2006.