REGISTERED NUMBER: 07180213 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

Red Book Property Consultants Limited

Red Book Property Consultants Limited (Registered number: 07180213)

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for the Year Ended 31 March 2012

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Red Book Property Consultants Limited

Company Information
for the Year Ended 31 March 2012

DIRECTOR:	J Turner
REGISTERED OFFICE:	Nappers Mite Queenswood Road Broughton Stockbridge Hampshire SO20 8BP
REGISTERED NUMBER:	07180213 (England and Wales)
ACCOUNTANTS:	Carbon Accountants Limited Chartered Certified Accountants 66 Botley Road Park Gate Southampton Hampshire SO31 1BB

Red Book Property Consultants Limited (Registered number: 07180213)

Abbreviated Balance Sheet
31 March 2012

	Notes	31.3.12 £	31.3.11 £
CURRENT ASSETS			
Debtors		13,512	60,092
Cash at bank		38	-
		13,550	60,092
CREDITORS			
Amounts falling due within one year		13,330	13,330
NET CURRENT ASSETS		220	46,762
TOTAL ASSETS LESS CURRENT LIABILITIES		220	46,762
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		218	46,760
SHAREHOLDERS' FUNDS		220	46,762

Abbreviated Balance Sheet - continued
31 March 2012

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 16 August 2013 and were signed by:

J Turner - Director

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 services, excluding value added tax.

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. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12 £	31.3.11 £
2	Ordinary	£1	2	2

3. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the year ended 31 March 2012 and the period ended 31 March 2011:

	31.3.12 £	31.3.11 £
J Turner		
Balance outstanding at start of year	60,092	-
Amounts advanced	-	60,092
Amounts repaid	(46,500)	-
Balance outstanding at end of year	13,592	60,092

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.