

Key

Company Registration No. 07321821 (England and Wales)

REDBECK LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016



REDBECK LIMITED

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REDBECK LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 AUGUST 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		1,231		1,697
Current assets					
Debtors		10,014		13,836	
Cash at bank and in hand		26,422		15,111	
		36,436		28,947	
Creditors: amounts falling due within one year		(28,299)		(17,432)	
Net current assets			8,137		11,515
Total assets less current liabilities			9,368		13,212
Provisions for liabilities			-		(340)
			9,368		12,872
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			9,268		12,772
Shareholders' funds			9,368		12,872

For the financial year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 19 May 2017



P D Roberts
Director

Company Registration No. 07321821

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016