

Registered Number 07648256

REDWELL ESTATES LIMITED

Abbreviated Accounts

31 May 2012

Abbreviated Balance Sheet as at 31 May 2012

	Notes	2012
		£
Called up share capital not paid		-
Fixed assets		
Tangible assets	2	10,993
		<u>10,993</u>
Current assets		
Debtors		41,152
Cash at bank and in hand		9,021
		<u>50,173</u>
Creditors: amounts falling due within one year		(33,582)
Net current assets (liabilities)		<u>16,591</u>
Total assets less current liabilities		<u>27,584</u>
Creditors: amounts falling due after more than one year		(27,731)
Total net assets (liabilities)		<u>(147)</u>
Capital and reserves		
Called up share capital	3	10
Profit and loss account		(157)
Shareholders' funds		<u>(147)</u>

- For the year ending 31 May 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 26 February 2013

And signed on their behalf by:

P Stappleton, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Fixtures, fittings and equipment - 25% reducing balance

Motor Vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	14,658
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	<u>14,658</u>
Depreciation	
Charge for the year	3,665
On disposals	-
At 31 May 2012	<u>3,665</u>
Net book values	
At 31 May 2012	<u><u>10,993</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012
	£
10 Ordinary shares of £1 each	10

4 Transactions with directors

Name of director receiving advance or credit:	P Stappleton
Description of the transaction:	Directors Loan
Balance at 26 May 2011:	-
Advances or credits made:	£ 24,429
Advances or credits repaid:	-
Balance at 31 May 2012:	<u>£ 24,429</u>

the Companies Act 2006.