

Registered Number 07945821

RED SQUARE PARTNERS LIMITED

Abbreviated Accounts

28 February 2014

Abbreviated Balance Sheet as at 28 February 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	649	-
Investments	3	-	100,000
		<u>649</u>	<u>100,000</u>
Current assets			
Debtors	4	20,006	-
Investments		290,000	190,000
Cash at bank and in hand		1,908	49,007
		<u>311,914</u>	<u>239,007</u>
Net current assets (liabilities)		<u>311,914</u>	<u>239,007</u>
Total assets less current liabilities		<u>312,563</u>	<u>339,007</u>
Creditors: amounts falling due after more than one year	5	(189,968)	(189,968)
Total net assets (liabilities)		<u>122,595</u>	<u>149,039</u>
Capital and reserves			
Called up share capital	6	100	100
Other reserves		148,939	148,009
Profit and loss account		(26,444)	930
Shareholders' funds		<u>122,595</u>	<u>149,039</u>

- For the year ending 28 February 2014 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 6 November 2014

And signed on their behalf by:

Stephen Abel, Director

Eddie Blomqvist, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2014

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.

2 Tangible fixed assets

	£
Cost	
At 1 March 2013	0
Additions	649
Disposals	0
Revaluations	0
Transfers	0
At 28 February 2014	<u>649</u>
Depreciation	
At 1 March 2013	0
Charge for the year	0
On disposals	0
At 28 February 2014	<u>0</u>
Net book values	
At 28 February 2014	<u>649</u>
At 28 February 2013	<u>0</u>

3 Fixed assets Investments

Transferred to Current Assets

4 Debtors

	2014	2013
	£	£
Debtors include the following amounts due after more than one year	0	0

Loans outstanding £19,915.42

5 Creditors

	2014	2013
	£	£
Secured Debts	0	0
Instalment debts due after 5 years	0	0
Non-instalment debts due after 5 years	189,968	189,968

6 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
100 Ordinary shares of £1 each	100	100

7 Transactions with directors

Name of director receiving advance or credit:	Mats Hartling
Description of the transaction:	Directors Loan Account
Balance at 1 March 2013:	£ 0
Advances or credits made:	£ 29
Advances or credits repaid:	£ 0
Balance at 28 February 2014:	<u>£ 29</u>

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