Company Registration No. 08099219 (England and Wales)

REDDAWAY LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016

REDDAWAY LTD
ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2016

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	9,230	9,230
Tangible assets	3	10,930	13,329
		20,160	22,559
Current assets			
Stocks		28,565	26,470
Debtors		5,351	8,000
Cash at bank and in hand		37,945	20,446
		71,861	54,916
Creditors: amounts falling due within one year		(61,111)	(82,219)
Net current assets/(liabilities)		10,750	(27,303)
Net assets/(liabilities)		30,910	(4,744)
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		30,810	(4,844)
Total shareholders' funds		30,910	(4,744)

For the year ending 31 August 2016 the company was entitled to exemption from audit 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 6 February 2017

Mr Stewart Reddaway
Director

Company Registration No. 08099219

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	18%

Intangible fixed assets

No amortisation is claimed for Single Payment Entitlement.

2 Intangible fixed assets

	£
Cost	
At 1 September 2015	9,230
At 31 August 2016	9,230
Amortisation	
At 1 September 2015	-
Net book value	
At 31 August 2016	9,230
At 31 August 2015	9,230

3 Tangible fixed assets

	£
Cost	
At 1 September 2015	25,105
At 31 August 2016	25,105
Depreciation	
At 1 September 2015	11,776
Charge for the year	2,399
At 31 August 2016	14,175
Net book value	
At 31 August 2016	10,930
At 31 August 2015	13,329

4 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

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