BENJAMIN REDGES LIMITED

Company Registration Number:
08099281 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2013

End date: 30th June 2014

SUBMITTED

BENJAMIN REDGES LIMITED

Company Information
for the Period Ended 30th June 2014

Director:	BENJAMIN REDGES
Company secretary:	BENJAMIN REDGES
Registered office:	118d East Dulwich Road London SE22 9AT
Company Registration Number:	08099281 (England and Wales)

BENJAMIN REDGES LIMITED

Abbreviated Balance sheet
As at 30th June 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:	3	**1,963**	2,300
Total fixed assets:		**1,963**	2,300
Current assets			
Stocks:		**0**	0
Debtors:		**0**	0
Cash at bank and in hand:		**646**	1,921
Total current assets:		**646**	1,921
Creditors			
Creditors: amounts falling due within one year		**840**	4,002
Net current assets (liabilities):		**(194)**	(2,081)
Total assets less current liabilities:		**1,769**	219
Total net assets (liabilities):		**1,769**	219

The notes form part of these financial statements

BENJAMIN REDGES LIMITED

Abbreviated Balance sheet
As at 30th June 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	**100**	100
Profit and Loss account:		**1,669**	119
Total shareholders funds:		**1,769**	219

For the year ending 30 June 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: BENJAMIN REDGES
Status: Director

The notes form part of these financial statements

BENJAMIN REDGES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared in accordance with Financial reporting standards for smaller entities (FRSSE) regulations and also under historic cost conversion

Turnover policy

The turnover comprises of invoiced value of safety critical services provided to companies working on the railway in the south east of England. Revenue are recognized as and when they are earned.

Tangible fixed assets depreciation policy

The tangible fixed assets are basically small tools and office machinery such as laptops, computers and printers etc. These are depreciated over a period of 4 years using the straight line method of depreciation.

Intangible fixed assets amortisation policy

The company has no intangible fixed assets at the moment but in future such assets will be depreciated using straight line method over 5 years

Valuation information and policy

Assets are valued at lower of cost and net realizable value

Other accounting policies

All expense and income are recognized and recorded on accruals bases

BENJAMIN REDGES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2014

3. Tangible assets

	Total
Cost	**£**
At 01st July 2013:	2,300
Additions:	573
At 30th June 2014:	2,873
Depreciation	
Charge for year:	910
At 30th June 2014:	910
Net book value	
At 30th June 2014:	1,963
At 30th June 2013:	2,300

BENJAMIN REDGES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2014

4. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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