BENJAMIN REDGES LIMITED

Company Registration Number:
08099281 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2014

End date: 30th June 2015

SUBMITTED

BENJAMIN REDGES LIMITED

Company Information
for the Period Ended 30th June 2015

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 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:	4	**2,854**	1,963
Total fixed assets:		**2,854**	1,963
Current assets			
Stocks:		**0**	0
Debtors:		**245**	0
Cash at bank and in hand:		**547**	646
Total current assets:		**792**	646
Creditors			
Creditors: amounts falling due within one year		**134**	840
Net current assets (liabilities):		**658**	(194)
Total assets less current liabilities:		**3,512**	1,769
Total net assets (liabilities):		**3,512**	1,769

The notes form part of these financial statements

BENJAMIN REDGES LIMITED

Abbreviated Balance sheet
As at 30th June 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	5	**100**	100
Profit and Loss account:		**3,412**	1,669
Total shareholders funds:		**3,512**	1,769

For the year ending 30 June 2015 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 31 March 2016

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 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared in accordance with Financial reporting standards for smaller entities (FRSEE) regulations and also under historical cost convention

Turnover policy

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

Tangible fixed assets depreciation policy

The Tangible assets are basically small tools which are required for the various aspects of the safety critical role on the railway. These are depreciated over a period of 4 years using straight line method of depreciation. Office computers and other electronic gadgets are also included

Intangible fixed assets amortisation policy

There are no intangible fixed assets

Valuation information and policy

Assets are valued at lower of cost and net realizable value

Other accounting policies

All expenses and income are recognized and recorded on bases of accruals

BENJAMIN REDGES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2015

4. Tangible assets

	Total
Cost	**£**
At 01st July 2014:	1,963
Additions:	2,400
At 30th June 2015:	4,363
Depreciation	
Charge for year:	1,509
At 30th June 2015:	1,509
Net book value	
At 30th June 2015:	2,854
At 30th June 2014:	1,963

BENJAMIN REDGES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2015

5. Called up share capital

Allotted, called up and paid

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

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.