Registered Number 08099561

RED FOLDER CONSULTANCY LTD

Abbreviated Accounts

30 June 2014

RED FOLDER CONSULTANCY LTD **Registered Number 08099561**

Abbreviated Balance Sheet as at 30 June 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	236	473
		236	473
Current assets			
Debtors		-	500
Cash at bank and in hand		3,330	4,576
		3,330	5,076
Net current assets (liabilities)		3,330	5,076
Total assets less current liabilities		3,566	5,549
Creditors: amounts falling due after more than one year		-	(1,663)
Total net assets (liabilities)		3,566	3,886
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		3,563	3,883
Shareholders' funds		3,566	3,886

- 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.

Approved by the Board on 28 November 2014

And signed on their behalf by:
M B Taylor, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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.

Turnover policy
The turnover shown in the profit and loss account represents amounts invoiced during the year.

Tangible assets depreciation policy
Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Computer equipment - 33% straight line

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	710
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	710
Depreciation	
At 1 July 2013	237
Charge for the year	237
On disposals	-
At 30 June 2014	474
Net book values	
At 30 June 2014	236
At 30 June 2013	473

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
3 Ordinary shares of £1 each	3	3

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