REGISTERED NUMBER: 08882913 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 7 February 2014 to 31 March 2015

for

Red Rockingchair Limited

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for the Period 7 February 2014 to 31 March 2015

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Red Rockingchair Limited

Company Information
for the Period 7 February 2014 to 31 March 2015

DIRECTOR:	A J Boggs
REGISTERED OFFICE:	The Old Coach House Wroughton Swindon SN4 9QP
REGISTERED NUMBER:	08882913 (England and Wales)
ACCOUNTANTS:	Blackwood Futcher & Co. Chartered Accountants 9 St George's Yard Farnham Surrey GU9 7LW

Abbreviated Balance Sheet
31 March 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		3,788
CURRENT ASSETS			
Debtors		36,754	
Cash at bank		86,267	
		123,021	
CREDITORS			
Amounts falling due within one year		37,937	
NET CURRENT ASSETS			85,084
TOTAL ASSETS LESS CURRENT LIABILITIES			88,872
PROVISIONS FOR LIABILITIES			758
NET ASSETS			88,114
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			88,014
SHAREHOLDERS' FUNDS			88,114

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 September 2015 and were signed by:

A J Boggs - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Period 7 February 2014 to 31 March 2015

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment - 25% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	4,216
At 31 March 2015	4,216
DEPRECIATION	
Charge for period	428
At 31 March 2015	428
NET BOOK VALUE	
At 31 March 2015	3,788

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 31 March 2015:

	£
A J Boggs	
Balance outstanding at start of period	-
Amounts advanced	52,396
Amounts repaid	(35,207)
Balance outstanding at end of period	17,189

continued...

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES - continued

The maximum amount outstanding during the period and due to the company by A Boggs was £18,693. No interest was paid during the year on this balance.

5. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is A J Boggs.

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.