

COMPANY REGISTRATION NUMBER 08968921

HATTON REDWOOD LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

31 October 2016

HATTON REDWOOD LIMITED

ABBREVIATED BALANCE SHEET

31 October 2016

	Note	2016 £	2015 £	£
FIXED ASSETS				
Investments	2	----- 478,125	478,125	
CURRENT ASSETS				
Debtors		100	100	
Cash at bank and in hand	-	369		
		100	469	
CREDITORS: Amounts falling due within one year		429,668	391,251	
NET CURRENT LIABILITIES		(429,568)	(390,782)	
TOTAL ASSETS LESS CURRENT LIABILITIES		48,557	87,343	
CREDITORS: Amounts falling due after more than one year		48,445	86,845	
		112	498	
CAPITAL AND RESERVES				
Called up equity share capital	3	100	100	
Profit and loss account		12	398	
SHAREHOLDERS' FUNDS		112	498	

For the year ended 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 23 March 2017 .

Mr R Hatton Director

Company Registration Number: 08968921

HATTON REDWOOD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2016

1. ACCOUNTING POLICIES

Basis of accounting

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

Consolidation

In the opinion of the director, the company and its subsidiary undertakings comprise a small group. The company has therefore taken advantage of the exemption provided by Section 398 of the Companies Act 2006 not to prepare group accounts.

2. FIXED ASSETS

	Investments
	£
COST	
At 1 November 2015 and 31 October 2016	478,125

NET BOOK VALUE	
At 31 October 2016	478,125

At 31 October 2015	478,125

The company owns 100 % of the issued share capital of the companies listed below,

	2016	2015
	£	£
Aggregate capital and reserves		
Redwood Hire Sales & Service Limited	117	117
Profit and (loss) for the year		
Redwood Hire Sales & Service Limited	42,000	35,500

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015		
	No.		£	No.	£
Ordinary shares of £ 1 each			100	100	100
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