Registered Number SC092739

RED REGAL LIMITED

Abbreviated Accounts

31 March 2016

RED REGAL LIMITED **Registered Number SC092739**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	280,100	280,100
Tangible assets		-	-
Investments		-	-
		280,100	280,100
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		993	993
		993	993
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(22,400)	(22,400)
Net current assets (liabilities)		(21,407)	(21,407)
Total assets less current liabilities		258,693	258,693
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		258,693	258,693
Capital and reserves			
Called up share capital	3	3	3
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		258,690	258,690
Shareholders' funds		258,693	258,693

- For the year ending 31 March 2016 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 12 December 2016

And signed on their behalf by:
Kenneth Hepburn, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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.

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	280,100
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2016	280,100
Amortisation	
At 1 April 2015	0
Charge for the year	0
On disposals	0
At 31 March 2016	0
Net book values	
At 31 March 2016	280,100
At 31 March 2015	280,100

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
3 Ordinary shares of £1 each	3	3

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