Registered Number SC186580

RED SOFTWARE LIMITED

Abbreviated Accounts

30 June 2012

RED SOFTWARE LIMITED **Registered Number SC186580**

Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		107		849
Total fixed assets			107		849
Current assets					
Debtors		6,966		13,670	
Cash at bank and in hand		24,528		23,914	
Total current assets		31,494		37,584	
Creditors: amounts falling due within one year		(13,076)		(16,355)	
Net current assets			18,418		21,229
Total assets less current liabilities			18,525		22,078
Total net Assets (liabilities)			18,525		22,078
Capital and reserves					
Called up share capital			100		100
Profit and loss account			18,425		21,978
Shareholders funds			18,525		22,078

a. For the year ending 30 June 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 January 2013

And signed on their behalf by:
Gordon Robertson, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2012

1 Accounting policies

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	33.33% Straight Line
Fixtures and Fittings	20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 June 2011	2,933
additions	
disposals	
revaluations	
transfers	
At 30 June 2012	2,933
Depreciation	
At 30 June 2011	2,084
Charge for year	742
on disposals	
At 30 June 2012	2,826
Net Book Value	
At 30 June 2011	849
At 30 June 2012	107