REGISTERED NUMBER: SC248901 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 May 2012

for

Redwind Accounting Limited

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Redwind Accounting Limited

Company Information
for the Year Ended 31 May 2012

DIRECTOR:	J Cunningham
SECRETARY:	Mrs J R Cunningham
REGISTERED OFFICE:	Upper Hairshaw Farm Stewarton Ayrshire KA3 5JT
REGISTERED NUMBER:	SC248901 (Scotland)
ACCOUNTANTS:	Redwind Accounting Limited Upper Hairshaw Farm Stewarton Ayrshire KA3 5JT

Abbreviated Balance Sheet
31 May 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		1,989		1,786
CURRENT ASSETS					
Debtors		4,868		4,878	
Cash at bank		54		196	
		4,922		5,074	
CREDITORS					
Amounts falling due within one year		6,840		6,771	
NET CURRENT LIABILITIES			(1,918)		(1,697)
TOTAL ASSETS LESS CURRENT LIABILITIES			71		89
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			69		87
SHAREHOLDERS' FUNDS			71		89

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 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 6 February 2013 and were signed by:

J Cunningham - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 May 2012

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.

Plant and machinery etc - 20% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed by the balance sheet date. Deferred tax is not recognised when assets are revalued unless, by the balance sheet date, the company has entered into a binding agreement to sell the assets and recognised the gains and losses expected to arise on sale or where assets have been sold and it is expected that the taxable gain will be rolled over into a replacement asset.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2011	2,950
Additions	700
At 31 May 2012	3,650
DEPRECIATION	
At 1 June 2011	1,164
Charge for year	497
At 31 May 2012	1,661
NET BOOK VALUE	
At 31 May 2012	1,989
At 31 May 2011	1,786

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	£1	2	2

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4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 May 2012 and 31 May 2011:

	2012 £	2011 £
J Cunningham		
Balance outstanding at start of year	4,878	2,258
Amounts repaid	(4,878)	(2,258)
Balance outstanding at end of year	4,868	4,878

5. ULTIMATE CONTROLLING PARTY

The company is under the ultimate control of James Cunningham who holds 100% of the issued share capital.

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.