Registered Number SC280182

RED SPIDER SYSTEMS LIMITED

Abbreviated Accounts

31 January 2016

RED SPIDER SYSTEMS LIMITED **Registered Number SC280182**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Debtors		116,150	6,000
Cash at bank and in hand		8,914	109,915
		125,064	115,915
Creditors: amounts falling due within one year		(16,793)	(14,727)
Net current assets (liabilities)		108,271	101,188
Total assets less current liabilities		108,271	101,188
Total net assets (liabilities)		108,271	101,188
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		108,269	101,186
Shareholders' funds		108,271	101,188

- For the year ending 31 January 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 27 October 2016

And signed on their behalf by:
Rosemary Catherine Swanson, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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 January 2015.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
2 Ordinary shares of £1 each	2	2

3 Transactions with directors

Name of director receiving advance or credit:	Rosemary Catherine Swanson
Description of the transaction:	Advances to director
Balance at 1 February 2015:	£ 0
Advances or credits made:	£ 109,750
Advances or credits repaid:	-
Balance at 31 January 2016:	£ 109,750

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