REGISTERED NUMBER: SC313313

Abbreviated Unaudited Accounts

for the Period 11 December 2006 to 31 December 2007

for

Red September Technology Limited

WEDNESDAY

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SCT 24/09/2008 1669

COMPANIES HOUSE

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for the Period 11 December 2006 to 31 December 2007

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Red September Technology Limited

Company Information
for the Period 11 December 2006 to 31 December 2007

DIRECTOR:	S Burnett
SECRETARY.	H Burnett
REGISTERED OFFICE:	33 Woodvale Avenue Bearsden Glasgow G61 2NY
REGISTERED NUMBER	SC313313
ACCOUNTANTS:	SJD Accountancy 69 Buchanan Street Glasgow G1 3HL

Abbreviated Balance Sheet
31 December 2007

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		**417**
CURRENT ASSETS			
Debtors		**2,646**	
Cash at bank		**33,286**	
		35,932	
CREDITORS			
Amounts falling due within one year		**22,485**	
NET CURRENT ASSETS			**13,447**
TOTAL ASSETS LESS CURRENT LIABILITIES			**13,864**
CAPITAL AND RESERVES			
Called up share capital	3		**2**
Profit and loss account			**13,862**
SHAREHOLDERS' FUNDS			**13,864**

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on and were signed by

S Burnett Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 11 December 2006 to 31 December 2007

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 January 2007)

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	33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	**625**
At 31 December 2007	**625**
DEPRECIATION	
Charge for period	**208**
At 31 December 2007	**208**
NET BOOK VALUE	
At 31 December 2007	**417**

3 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	£
100	Ordinary	£1	**100**

Allotted, issued and fully paid

Number	Class	Nominal value	£
2	Ordinary	£1	**2**