REGISTERED NUMBER: SC313313 (Scotland)

Abbreviated Accounts

for the Year Ended 31 December 2012

for

Red September Technology Limited



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for the Year Ended 31 December 2012

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Red September Technology Limited

Company Information
for the Year Ended 31 December 2012

DIRECTOR:	Mr S Burnett
REGISTERED OFFICE:	33 Woodvale Ave Bearsden Glasgow G61 2NY
REGISTERED NUMBER:	SC313313 (Scotland)
ACCOUNTANTS:	SJD Accountancy 12th Floor 30 Crown Place London EC2A 2AL

Red September Technology Limited (Registered number: SC313313)

Abbreviated Balance Sheet
31 December 2012

	Notes	31.12.12 £	£	31.12.11 £	£
FIXED ASSETS					
Tangible assets	2		-		990
CURRENT ASSETS					
Debtors		2,550		-	
Cash at bank		92,488		88,976	
		95,038		88,976	
CREDITORS					
Amounts falling due within one year		19,992		18,612	
NET CURRENT ASSETS			75,046		70,364
TOTAL ASSETS LESS CURRENT LIABILITIES			75,046		71,354
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			75,042		71,350
SHAREHOLDERS' FUNDS			75,046		71,354

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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:

Mr S Burnett - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 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.

Computer equipment - 25% on reducing balance

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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	3,341
Disposals	(3,341)
At 31 December 2012	-
DEPRECIATION	
At 1 January 2012	2,351
Eliminated on disposal	(2,351)
At 31 December 2012	-
NET BOOK VALUE	
At 31 December 2012	-
At 31 December 2011	990

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
4	Ordinary Shares	£1	4	4

4. TRANSACTIONS WITH DIRECTOR

As at the year ended 31 December 2012, the Director Mr S Burnett was owed £51.

This loan is interest-free, unsecured and has no set repayment terms.

5. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Mr S Burnett.