REGISTERED NUMBER: SC313313 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 December 2013

for

Red September Technology Limited

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for the Year Ended 31 December 2013

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Company Information
for the Year Ended 31 December 2013

DIRECTOR:	Mr S Burnett
SECRETARY:	Mrs H Burnett
REGISTERED OFFICE:	33 Woodvale Ave Bearsden Glasgow G61 2NY
REGISTERED NUMBER:	SC313313 (Scotland)
ACCOUNTANTS:	SJD Accountancy Scotland First Floor 31 Palmerston Place Edinburgh EH12 5AP

Abbreviated Balance Sheet
31 December 2013

	Notes	31.12.13 £	31.12.12 £
CURRENT ASSETS			
Debtors		3,006	2,550
Cash at bank		94,306	92,488
		97,312	95,038
CREDITORS			
Amounts falling due within one year		19,656	19,992
NET CURRENT ASSETS		77,656	75,046
TOTAL ASSETS LESS CURRENT LIABILITIES		77,656	75,046
CAPITAL AND RESERVES			
Called up share capital	2	4	4
Profit and loss account		77,652	75,042
SHAREHOLDERS' FUNDS		77,656	75,046

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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 12 March 2014 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 2013

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 goods, 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.

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. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
4	Ordinary Shares	£1	4	4

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 December 2013 and 31 December 2012:

	31.12.13 £	31.12.12 £
Mr S Burnett		
Balance outstanding at start of year	(51)	(59)
Amounts advanced	655	216
Amounts repaid	(346)	(208)
Balance outstanding at end of year	258	(51)

As at the year ended 31 December 2013, the Director Mr S Burnett owed £258.

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

4. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Mr S Burnett.

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.