Registered number: SC338613

REDDISHPINK MEDIA LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2015

Rosslyn Associates

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Reddishpink Media Limited
Company No. SC338613
Abbreviated Balance Sheet 28 February 2015

	Notes	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Tangible assets	**2**		18,459		7,469
			18,459		7,469
CURRENT ASSETS					
Stocks		7,000		5,000	
Debtors		10,796		14,348	
Cash at bank and in hand		27,553		15,992	
		45,349		35,340	
Creditors: Amounts Falling Due Within One Year		(24,340)		(30,585)	
NET CURRENT ASSETS (LIABILITIES)			21,009		4,755
TOTAL ASSETS LESS CURRENT LIABILITIES			39,468		12,224
PROVISIONS FOR LIABILITIES					
Deferred Taxation			(3,057)		(1,314)
NET ASSETS			36,411		10,910
CAPITAL AND RESERVES					
Called up share capital	**3**		100		100
Profit and Loss account			36,311		10,810
SHAREHOLDERS' FUNDS			36,411		10,910

For the year ending 28 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Mark Ellison

26/06/2015

Reddishpink Media Limited
Notes to the Abbreviated Accounts
For The Year Ended 28 February 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	33% on cost
Fixtures & Fittings	25% on cost

1.4 . Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

1.5 . Deferred Taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in periods in which the timing differences reverse, based on tax rates and the law enacted or substantively enacted at the balance sheet date.

2 . Tangible Assets

	Total
Cost	**£**
As at 1 March 2014	29,088
Additions	23,014
As at 28 February 2015	52,102
Depreciation	
As at 1 March 2014	21,619
Provided during the period	12,024
As at 28 February 2015	33,643
Net Book Value	
As at 28 February 2015	18,459
As at 1 March 2014	7,469

Reddishpink Media Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 28 February 2015

3 . **Share Capital**

	Value	Number	2015	2014
Allotted, called up and fully paid:	**£**		**£**	**£**
Ordinary shares	1.000	100	100	100

4 . **Transactions With and Loans to Directors**

Included within Creditors are the following loans from directors:

	As at 1 March 2014	Amounts advanced	Amounts repaid	As at 28 February 2015
	£	**£**	**£**	**£**
Mr Mark Ellison	7,084	29,295	29,577	6,802

There are no fixed terms for repayment and interest is not charged on this balance.

5 . **Ultimate Controlling Party**

The company's ultimate controlling party is M A L Ellison.

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.