Registered Number SC360566

Redwire Ltd

Abbreviated Accounts

30 June 2012

Redwire Ltd **Registered Number SC360566**

Company Information

Registered Office:
1 St Kilda Avenue
Peterhead
Aberdeenshire
AB42 2UA

Reporting Accountants:
SBP
Chartered Accountants
Glebefield House
21 Links Terrace
Peterhead
Aberdeenshire
AB42 2XA

Redwire Ltd **Registered Number SC360566**

Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		9,026		5,019
			9,026		5,019
Current assets					
Debtors		11,737		13,852	
Cash at bank and in hand		111,536		60,911	
Total current assets		123,273		74,763	
Creditors: amounts falling due within one year		(34,916)		(34,632)	
Net current assets (liabilities)			88,357		40,131
Total assets less current liabilities			97,383		45,150
Total net assets (liabilities)			97,383		45,150
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			97,283		45,050
Shareholders funds			97,383		45,150

a. For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 September 2012

And signed on their behalf by:
D Hossack, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 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.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% on reducing balance

2 Tangible fixed assets

	Total
Cost	**£**
At 01 July 2011	6,481
Additions	5,600
At 30 June 2012	12,081
Depreciation	
At 01 July 2011	1,462
Charge for year	1,593
At 30 June 2012	3,055
Net Book Value	
At 30 June 2012	9,026
At 30 June 2011	5,019

3 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid:		

100 Ordinary shares of £1 each	100	100