REGISTERED NUMBER: SC392913 (Scotland)

Abbreviated Unaudited Accounts

for the Period 1 February 2012 to 31 March 2013

for

Redan Consultancies Ltd

Redan Consultancies Ltd (Registered number: SC392913)

Contents of the Abbreviated Accounts
for the Period 1 February 2012 to 31 March 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information
for the Period 1 February 2012 to 31 March 2013

DIRECTOR:	A S MacCaskill
REGISTERED OFFICE:	33 Leslie Street Blairgowrie Perthshire
REGISTERED NUMBER:	SC392913 (Scotland)
ACCOUNTANTS:	Gillespie Inverarity & Co Ltd Chartered Accountants 33 Leslie Street BLAIRGOWRIE Perthshire PH10 6AW

Abbreviated Balance Sheet
31 March 2013

	Notes	31.3.13 £	£	31.1.12 £	£
FIXED ASSETS					
Tangible assets	2		1,748		870
CURRENT ASSETS					
Debtors		50,400		48,800	
Cash at bank		76,158		22,193	
		126,558		70,993	
CREDITORS					
Amounts falling due within one year		90,621		71,248	
NET CURRENT ASSETS/(LIABILITIES)			35,937		(255)
TOTAL ASSETS LESS CURRENT LIABILITIES			37,685		615
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			37,684		614
SHAREHOLDERS' FUNDS			37,685		615

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 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 8 May 2014 and were signed by:

A S MacCaskill - Director

The notes form part of these abbreviated accounts

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.

Plant and machinery etc - 33% on cost and 20% 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	
At 1 February 2012	1,246
Additions	1,829
At 31 March 2013	3,075
DEPRECIATION	
At 1 February 2012	376
Charge for period	951
At 31 March 2013	1,327
NET BOOK VALUE	
At 31 March 2013	1,748
At 31 January 2012	870

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.1.12 £
1	Ordinary	1.00	1	1

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.