

**REDAN CONSULTANCIES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

Redan Consultancies Ltd
Company No. SC392913
Abbreviated Balance Sheet 31 March 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		1,421		1,646
			<u>1,421</u>		<u>1,646</u>
CURRENT ASSETS					
Stocks		7,000		7,000	
Debtors		65,928		50,400	
Cash at bank and in hand		63,769		92,716	
		<u>136,697</u>		<u>150,116</u>	
Creditors: Amounts Falling Due Within One Year		(54,886)		(79,850)	
		<u>(54,886)</u>		<u>(79,850)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>81,811</u>		<u>70,266</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>83,232</u>		<u>71,912</u>
NET ASSETS			<u>83,232</u>		<u>71,912</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and Loss Account			83,231		71,911
			<u>83,231</u>		<u>71,911</u>
SHAREHOLDERS' FUNDS			<u>83,232</u>		<u>71,912</u>

Redan Consultancies Ltd
Company No. SC392913
Abbreviated Balance Sheet (continued) 31 March 2016

For the year ending 31 March 2016 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 2015).

On behalf of the board

Mr Allan MacCaskill

09/05/2017

Redan Consultancies Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2016

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 January 2015).

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:

Equipment	33% on reducing balance
Fixtures & Fittings	20% on reducing balance
Computer Equipment	33% on reducing balance

1.4. Stocks and Work in Progress

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2. Tangible Assets

	Total
Cost	£
As at 1 April 2015	4,012
Additions	469
Disposals	(491)
As at 31 March 2016	<u>3,990</u>
Depreciation	
As at 1 April 2015	2,366
Provided during the period	532
Disposals	(329)
As at 31 March 2016	<u>2,569</u>
Net Book Value	
As at 31 March 2016	<u>1,421</u>
As at 1 April 2015	<u>1,646</u>

3. Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1,000	<u>1</u>	<u>1</u>	<u>1</u>

4. Transactions With and Loans to Directors

Dividends paid to directors

Redan Consultancies Ltd
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 March 2016

5. Ultimate Controlling Party

The company's ultimate controlling party is Mr A MacCaskill by virtue of his ownership of 100% of the issued share capital in the company.

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.